REPORTS

OF THE

EXECUTIVE COMMITTEE,

AND

TREASURER

OF THE

NEW YORK BRIDGE COMPANY.

BROOKLYN:
EAGLE PRINT, 34 AND 36 FULTON STREET.

1872.

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REPORTS

OF THE

EXECUTIVE COMMITTEE AND TREASURER

OF THE

NEW YORK BRIDGE COMPANY,

1872.

The Executive Committee respectfully present their Annual Report:

Under the authority conferred upon them by resolution of the Board, they have continued with the construction of the bridge for the past year as rapidly as circumstances permitted. The Tower on the Brooklyn side has been carried up to an elevation of 100 feet above high water, and is progressing steadily upward. The foundation of the Tower on the New York side of the river has been sunk to its final depth of about 80 feet, and is so far advanced that in the course of a month more it will, if no accidents intervene to prevent it, be filled in and finished to above high water mark. For the history and progress of the work during the year, they refer with great satisfaction to the report of the Chief Engineer, W. A. Roebling, Esq., now presented. For the financial condition of the Company they refer to the statements hereto appended, showing the receipts and expenditures of the Company in detail from

the commencement of the work to the first of May, 1872, viz:

(A.) Treasurer's statement of receipts and expenditures.

(B.) A statement of the receipts, showing from what persons and sources they have been received.

(C.) A statement of the expenditures, showing to whom and for what purposes they were made.

The report of the Superintendent shows the operations on the work, and is also now presented.

S. L. HUSTED,
J. S. T. STRANAHAN,
HENRY W. SLOCUM,
HENRY C. MURPHY, *ex off.*,
June 3, 1872. *Committee.*

A.

Statement of the Receipts and Expenditures of the New York Bridge Company to and including April 30, 1872.

RECEIPTS.

Capital stock paid in	$2,762,400 00
Rent	4,560 00
Material sold	2,754 85
Interest on deposits	30,321 70
Wharfage at Pier 29	3,587 71
On sale of New York city bonds	120,000 00
Total	$2,923,624 26

EXPENDITURES.

Engineering	$126,009 26
Rent	20,808 33
Office expenses	23,001 22
Timber and lumber	332,564 10
Construction	722,891 70
Contingent expenses	10,159 79
Tools	13,634 18
Labor	369,062 76
Machinery	108,154 19
Freight, cartage, and towage	9,617 06
Printing and advertising	1,092 51
Land, land damages and buildings	332,673 65
Limestone	171,277 09
Insurance	1,441 87
Scows	27,940 57
Interest	1,998 89
Horses, wagons, and harness	1,762 18
Granite	371,957 44
Taxes	3,772 76
Office furniture	5,337 23
Bonds of the city of New York	248,000 00
Bodwell, Webster & Co., freight on account	2,232 71
Total	$2,905,389 49

Total receipts	$2,923,624 26
Total expenditures	2,905,389 49
Balance of cash account	$18,234 77

Cash in Brooklyn Trust Co	$1,672 05
" " Atlantic National Bank	14,028 56
" " Long Island Bank	1,610 14
Petty cash on hand	924 02
Total	$18,234 77

JOHN H. PRENTICE,

Treasurer.

BROOKLYN, May 1, 1872.

B.

STATEMENT OF THE RECEIPTS OF THE NEW YORK BRIDGE COMPANY, FROM ITS ORGANIZATION TO MAY 1, 1872.

CAPITAL STOCK PAID IN.

Purchaser.	Shares.	Paid.		
Henry C. Murphy	250	60 per ct.	$15,000 00	
Isaac Van Anden	250	60 "	15,000 00	
William Marshall	50	60 "	3,000 00	
Seymour L. Husted	500	60 "	30,000 00	
Samuel McLean	50	40 "	2,000 00	
Arthur W. Benson	20	60 "	1,200 00	
Alexander McCue	250	60 "	15,000 00	
William M. Tweed	420	40 "	16,800 00	
Peter B. Sweeny	420	40 "	16,800 00	
Hugh Smith	420	40 "	16,800 00	
R. B. Connolly	420	40 "	16,800 00	
Henry W. Slocum	250	60 "	15,000 00	
Jas. S. T. Stranahan	500	60 "	30,000 00	
Kingsley & Keeney	930	60 "	55,800 00	
John H. Prentice	50	60 "	3,000 00	
Demas Barnes	100	60 "	6,000 00	
John W. Lewis	50	60 "	3,000 00	
William Hunter, Jr.	50	40 "	2,000 00	
Charles C. Martin	20	60 "	1,200 00	
City of New York	15,000	....	698,000 00	
City of Brooklyn	30,000	60 "	1,800,000 00	
	50,000			$2,762,400 00

Brought forward		$2,762,400 00

RENTS.

1871, Nov. 1.—W. H. Marston	$2,275 00	
1872, Feb. 1.— " "	2,275 00	
" " 28.—David White	10 00	
		4,560 00

MATERIAL SOLD.

A. T. Briggs, cement barrels	$988 51	
Morton & Canda, " "	61 50	
Citizens' Gas-Light Co., " "	41 23	
H. A. Richardson, " "	37 70	
Page, Kidder & Fletcher, "	99 40	
Union Chemical Works, " "	8 60	
Captain of canal boat et al., "	101 00	
Union Chemical Works, tar barrels	63 70	
James Binns, old iron	20 16	
D. W. Richards & Co., "	378 60	
James Cumings, mud bucket	400 00	
John Roach & Son, castings	66 88	
Received for pile-driver hammer	12 00	
Kingsley & Keeney, brick	18 32	
" " rubber boots	49 93	
T. C. Murray, gas cylinders	100 00	
Noone & Madden, spruce spars	18 00	
C. N. Flanders, oil barrels	3 50	
A. Inslee, "	8 00	
I. E. White, rope, etc	46 56	
For gas, old junk, candles, old fence, oil cans	231 26	
		2,754 85

INTEREST.

Brooklyn Trust Company, on deposits	$18,038 20	
Atlantic National Bank, "	12,283 50	
		30,321 70

WHARFAGE.

Received from sundry vessels at Pier 29	3,587 71
Received on sales of N. Y. City Bonds	120,000 00
Total	$2,923,624 26

C.

Statement of the Expenditures of the New York Bridge Company, from its Organization to May 1, 1872.

No. 1.—Engineering.

Salaries, instruments, drawing materials, models, surveying, boring, etc.		$126,009 26

No. 2.—Rents.

Offices, stone yard, and Water street, New York		20,808 33

No. 3.—Office Expenses.

Salaries, stationery, books, and miscellaneous items		23,001 22

No. 4.—Timber and Lumber.

T. M. Mayhew & Co.	$46,915 56	
" " "	14,588 98	
M. A. Wilder, Son & Co.	80,633 53	
Snow & Richardson	850 22	
New York and Brooklyn Saw Mill and Lumber Company	34,686 81	
H. N. Conklin, Son & Beers	17,463 32	
Jonathan Beers	29,683 97	
George R. Alexander	500 89	
P. M. McGovern, storage	2,513 24	
J. F. Phelps, Jr., & Co., storage	212 58	
Phelps & Kimpland	17,495 68	
D. A. Youngs	29 75	
W. H. Dunn	2,867 04	
A. Ammerman	84,122 53	
		332,564 10

No. 5.—Contingent Expenses.

Funeral expenses, traveling expenses, legal expenses, donations to widows, medical services, collations at launching of caissons, tow boats at launching and towing caisson, expenses visiting stone quarries, etc.		10,159 79

No. 6.

Tools		13,634 18

No. 7.

Labor		369,062 76

No. 8.

Machinery		108,154 19
Carried forward		$1,003,393 83

Brought forward		$1,003,393 83
No. 9.		
Freight, cartage, and towage		9,617 06
No. 10.		
Printing and advertising		1,092 51
No. 11.		
Land, land damages, and buildings		332,673 65
No. 12.—Limestone.		
Noone & Company	$112,109 17	
Read & Morrell	19,139 17	
Lake Champlain Blue-stone Company	40,028 75	
		171,277 09
No. 13.		
Insurance		1,441 87
Taxes		3,772 76
No. 14.—Scows.		
New York and Brooklyn Saw Mill and Lumber Company	$15,800 00	
A. Ammerman	8,800 00	
Atlantic Dock Company	2,500 00	
D. Burtis, Jr., for repairs	802 67	
Sundry materials for repairs	37 90	
		27,940 57
No. 15.		
Interest		1,998 89
No. 16.		
Horses, wagons, and harness		1,762 18
No. 17.—Granite.		
Bodwell, Webster & Co	$371,345 62	
C. P. Dixon	611 82	
		371,957 44
No. 18.		
Office furniture		5,337 23
No. 19.		
Bonds of the City of New York		248,000 00
Bodwell, Webster, & Co., freights paid on their account		2,232 71
Carried forward		$2,182,497 79

Brought forward		$2,182,497 79

No. 20.—Construction Account.

Webb & Bell, building caissons, and material	$213,020 42	
John Roach & Son, iron-work for caissons	54,208 37	
Hubbard & Whittaker, iron-work for caisson, etc	19,488 85	
Divine Burtis, Jr., work and material on caisson	71,391 48	
Marston & Powers, coal and labor	16,601 53	
Mason & Watts, gravel and sand	24,841 70	
R. S. Place & Co., iron-work	9,127 02	
Egleston Bros. & Co., iron and steel	7,823 30	
James O. Morse, iron pipes, fittings, etc	9,605 79	
Sanderson, Bros. & Co., steel	750 34	
Aymar, De Grauw & Co., and De Grauw, Aymar & Co., rope, waste, packing, chains, oakum, etc.	12,377 08	
John A. Roebling's Sons, wire rope, sockets, etc	5,825 98	
Burr & Co., blocks, sheaves, etc	2,013 50	
F. O. Norton, cement	24,225 35	
Morton, Canda & Co., and John Morton & Son, cement, lime and brick	25,632 36	
A. B. Stearns & Co., coal	5,958 86	
J. B. Carr & Co., chains	313 88	
Abraham Inslee, iron-work	1,843 36	
A. Gross & Co., candles	4,399 30	
Jas. W. Valentine, cement and coal	172 50	
Sears, Leavitt & Co., ropes, chains, nails, spikes, etc	2,169 27	
Richardson, Boynton & Co., steel, stoves and fixtures	172 58	
N. Y. Belting and Packing Co., hose, belting, etc	1,599 35	
Brooklyn Gas-Light Co., gas	963 35	
Holden, Hopkins & Stokes, iron	356 89	
Coplay Cement Co., cement	2,642 50	
Combination Rubber Co., hose, packing, belting, couplings, etc	1,398 93	
Pool & Bergen, and Geo. Pool & Sons, paints, oil, lanterns, lamps, etc	1,001 12	
John Bunce, hardware	651 42	
Jos. H. Mumby, horse feed	469 45	
Wm. Taylor & Sons, iron-work	678 86	
N. Y. Oxygen Gas Co., oxygen gas	4,682 54	
Jas. McFarlan, Jr., iron-work	472 55	
Hazard Powder Co., powder	2,536 00	
I. E. White, piles, labor, and use of pile-driver	1,647 65	
Carried forward	$531,063 43	$2,182,497 79

Brought forward	$531,063 43	$2,182,497 79
Abbott & Co., gravel roofing and cementing boilers	243 65	
B. T. Benton, iron pipes, fittings, etc.	1,629 31	
Davis & Riker, pipe and fittings, packing, spikes, etc	99 09	
John Frazier, powder cans, tin-work, etc	482 34	
Laflin & Rand Powder Co., powder	45 00	
Holton & Gray, and Holton & Dickinson, rubber springs, gaskets, washers, etc	668 25	
Henry Elliott & Co., and Wallace & Elliott, rubber boots	2,388 25	
Powell M'fg Co., and R. I. Powell, powder cans, tin-work, etc	381 95	
Cuthbert & Cunningham, coal tar	17 75	
W. C. Kingsley, superintendence	125,000 00	
C. & R. Poillon, spars	167 50	
S. S. Goodwin, earth filling	82 00	
W. S. Tisdale & Co., nails and spikes	460 85	
Miscellaneous items from petty cash	1,416 55	
Miscellaneous Items—		
India Rubber Roofing Co., roofing	149 07	
John McRoberts, gravel and sand	171 35	
R. J. Hutchinson, powder cans	75 00	
P. Bracken, stone and sand	72 00	
J. A. Bouker, stone	486 28	
J. S. Turner, water	239 95	
John J. Wilson, cement	214 00	
W. M. Tebo, use of steam tug	1,562 50	
F. Hobson & Son, steel	200 55	
John McGinn, services as pilot	160 00	
Wharfage of caissons	1,295 50	
P. C. Shultz, towing caissons	450 00	
P. C. Coffin, spikes, nails, etc	75 56	
Wm. Dorian, rigging at caisson	249 15	
Vanpelt & Moore, rope, canvas, oil clothing, etc	971 88	
Armstrong & Blacklin, plumbing and gas-fitting	1,678 70	
J. T. Martin, inspector of dredging	234 00	
C. N. Flanders, oil	1,070 84	
Brien, Adams & Brien, plumbing, gas-fixtures, etc	272 87	
American Tool Steel Co., steel	490 55	
G. R. Alexander, hardwood lumber	108 92	
A. M. C. Smith, belting, hose, etc	162 46	
Engel, Rothermel & Co., coal	632 70	
Richard Bracken, stone	66 50	
G. L. Enggren, boring at Pier 29	950 01	
Carried forward	$676,186 26	$2,182,497 79

Brought forward.....	$676,186 26	$2,182,497 79
Caffrey & Wilson, testing cylinders, hydrogen gas.....	153 82	
John Voorhies, stone.....	96 25	
Geo. Carr & Co., felting boilers.....	249 00	
P. W. Shute, broken slate.....	12 00	
Union, Ackron, Cement Co., cement..	37 00	
S. T. Baker & Co., oil.....	227 68	
R. Dudgeon, repairing jacks.....	48 50	
J. J. Reimer & Co., woodenware.....	86 03	
M. McKenney, iron-work.....	177 20	
Smith & Hall, rollers, wedges, etc....	243 50	
Chapman Slate Co., broken slate.....	90 50	
Phelps & Kimpland, piles, towing, etc	1,109 26	
Bangs & Gaynor, cement.....	290 40	
G. W. Gallaway, oil.....	98 25	
C. H. Delamater, iron-work.....	282 86	
H. A. Rogers & Co., felting boilers, belting, etc.....	202 00	
D. Fithian, window sashes, etc.....	179 90	
W. C. Wright & Co., oil.....	157 95	
F. W. Devoe, oil.....	415 82	
Joseph Nason & Co., pipes and fittings	411 52	
Jas. Cumings, iron-work, blocks, etc..	202 25	
W. E. Woodruff, painting.....	651 55	
Salamander Grate Bar Co., grate bars.	351 94	
Washington Iron Works, iron-work...	129 11	
Livingston & Cheritree Manufacturing Co., hardware.....	14 98	
David Dows & Co., storage of cement.	378 43	
Page, Kidder & Fletcher, tar and pitch.	97 50	
Buell & Co., roofing.....	584 66	
N. Y. Creosoting Works, creosoting plank.....	1,106 88	
W. H. Rushmore, cement.....	100 00	
A. H. Acken, traveling expenses.....	135 21	
Mason & Martin, repairing boilers....	250 13	
Wm. Cochrane, labor as rigger.....	113 17	
Union Chemical Works, tar, pitch, and felt	446 49	
Del. & Hudson Canal Co., coal.....	212 50	
John Marx, galvanizing iron.....	159 60	
T. J. Meadon, tinning on caisson.....	108 50	
John Gray & Co., woodenware.....	138 25	
A. C. Keeney, sand.....	615 39	
W. A. Freeborn & Co., asphalt, tar, etc.	99 88	
Union White Lead Co., lead and oil..	124 75	
Keeping of one horse used by Superintendent, 15 months.....	375 00	
John Burt, diving at Pier 29	150 00	
Nicholas Kane, chain, canvas, hammocks, etc.....	136 17	
Carried forward.....	$687,438 04	$2,182,497 79

Brought forward	$687,438 04	$2,182,497 79
Morris & Cumings, excavating at Pier 29	9,000 00	
Morris & Cumings, removing stone from river at R. H.	250 00	
Richardson, Meriam & Co., castings, straps, etc	65 03	
W. D. Andrews & Bro., use of steam engine, etc	236 25	
Cory & Co., oil	475 18	
John Cochrane, agent, iron-work	696 50	
Pechell & Co., paint	84 82	
Wm. Butcher Steel Works, steel links and pins	6,013 41	
McMann & Russell, iron pipe and fittings	310 36	
R. A. Chesebrough, oil	121 12	
S. S. Goodwin, earth filling	138 80	
B. J. Drew, stoves and fixtures	170 95	
Asbestos Felting Co., covering boilers.	924 15	
T. & A. Walsh, dock stone	2,117 81	
Theo. Smith & Bro., building dredge buckets, repairs, etc	1,355 78	
Clark, Wilson & Co., hardware	34 26	
Hess & Co., galvanizing iron	134 28	
T. New, roofing	169 24	
Leeds, Clark & Co., oiled clothing	228 00	
T. A. Scott, diving	357 50	
Goodyear Rubber Co., rubber boots	1,704 35	
Pitkin & Co., bedding	67 80	
A. Schrœder, cylinder bed plate, etc	93 42	
G. A. Merwin & Co., coffee	83 46	
J. W. Kissam, cooking utensils, etc	36 10	
West Va. Oil and O. Land Co., oil	180 50	
Morris, Tasker & Co., iron cocks	140 00	
M. Murphy, pilotage of caisson	150 00	
Wm. Porter & Sons, lamps, etc	105 47	
Geo. T. Sutton & Co., sugar	106 76	
Building Material Co., cement	2,100 00	
N. Y. Gas-Light Co., gas	1,223 38	
Phelps, Dodge & Co., pig lead	3,713 21	
Jas. Williamson & Co., pig iron	1,150 00	
Jas. O'Brien, stone	335 00	
Chas. McManus, gravel	346 37	
Phœnix Iron Co., eye bars and pins	156 42	
W. H. Paine, material and labor at caisson	70 82	
N. Morton, tar	24 00	
A. K. Meserole, coal, lime, and cement	31 75	
Tillotson & Co., blasting wire	60 00	
I. Woodbury, fuse	66 00	
One barrel cement	1 80	
Carried forward	$722,268 09	$2,182,497 79

Brought forward		$722,268 09	$2,182,497 79
John Bowie, lead castings		28 50	
Lindsay, W. & Co., spikes, sponges, etc		66 14	
Walton & Co., sponges		9 82	
F. H. Schneider & Co., cementing boilers		39 00	
Mulford & Co., nails and spikes		17 00	
N. J. Car Spring Co., gaskets		19 97	
W. C. Bramhill & Co., belting, packing, etc		25 95	
N. & H. O'Donnell, hogsheads		61 00	
Forge Co., canopy for forge		14 50	
Salamander Works, pipes and fittings		34 80	
Chrome Steel Co., steel		21 25	
Eckford Iron Works, iron-work		12 32	
W. L. Holmes, horse feed		25 56	
Henry Moore, oil cups, etc		44 00	
James Goff, use of row-boats		40 00	
C. Donohue, horse-shoeing		42 37	
R. I. Powell, tin-ware		17 25	
Rubber suit for Inspector		15 00	
Repairs to diving-bell		8 00	
E. K. Richards & Co., ship timber		12 00	
Page, Thomas & Co., roofing		40 23	
A. M. Ingersoll, row-boat		80 00	
E. Daly, adm'x, repairing wagon		15 00	
James L. Moore, repairing harness, etc.		27 44	
Charles A. Willard, coal		32 75	
Ash & Buckbee, plumbing and gas-fitting		37 38	
H. A. White & Co., oil		31 00	
Matthew March, leather		11 36	
Howard & Morse, wire-work		23 55	
G. Tagliabue, glass tubes, etc		10 20	
Pearce & Mitchell, castings		21 45	
New York Lighterage Company, lightering pig iron		18 75	
Martin J. Brien, plumbing		20 13	
		$723,191 76	
Less amount received from Wilder, Son & Co., for labor	$219 25		
Less discount from Egleston, Bros. & Co.	80 81		
		300 06	
			722,891 70
Total			$2,905,389 49

DETAILED STATEMENT

OF THE

EXPENDITURES

OF THE

NEW YORK BRIDGE COMPANY,

FROM ITS ORGANIZATION TO MAY 1, 1872.

ENGINEERING.

1869.			
Aug.	5.—	W. J. McAlpine	$1,000 00
		John J. Serrell	1,000 00
		Julius W. Adams	1,000 00
		James P. Kirkwood	1,000 00
		J. Dutton Steele	1,000 00
		Horatio Allen	1,000 00
		Benjamin H. Latrobe	1,000 00
"	9.—	Salaries for July	498 48
		Instruments, models, etc	923 24
		Contingent expenses	135 23
Sept.	3.—	Salaries for August	916 45
		Contingent expenses	35 27
Oct.	25.—	Salaries for September	859 00
		Instruments, etc	112 54
		Contingent expenses	7 90
Nov.	3.—	Salaries for October	864 50
		Contingent expenses	17 41
Nov.	16.—	Instruments and tools	15 68
"	30.—	" "	8 30
Dec.	6.—	Salary, H. Allen, to November 1, 1869	2,000 00
1870.			
Jan.	17.—	Surveying, boring for foundations, etc	3,318 95
1869.			
Dec.	6.—	Salaries for November	937 50
"	10.—	Instruments	8 60
1870.			
Jan.	3.—	Salaries for December, 1869	873 50
"	11.—	Stationery and drawing materials	52 00
"	31.—	Salaries for January	840 00
		Salary W. A. Roebling, to July 22, 1869	3,250 00
		Salary estate of John A. Roebling, to July 22, 1869	17,333 33
		Stationery and drawing materials	10 10
Feb.	7.—	Salaries to February 1, 1870, Roebling, Allen, Martin	7,416 66
"	8.—	Expenses to Cincinnati and in Brooklyn of consulting engineers	4,516 65
Mar.	7.—	Salaries for February	2,694 65
"	9.—	Models, etc	82 99
April	4.—	Salaries for March, 1870	2,768 15
"	5.—	Miscellaneous items	16 75
May	2.—	Salaries for April	2,626 65
June	6.—	" May	2,704 65
"	9.—	Miscellaneous items, by W. H. Paine	39 15
July	5.—	Salaries for June	2,819 65
Aug.	9.—	" July	2,676 65
Sept.	6.—	" August	2,717 65
		Carried forward	$71,198 23

	Brought forward	$71,198 23
Oct.	3.—Salaries for September	2,727 15
Nov.	7.— " October	2,937 73
"	18.—Drawing material	22 65
Dec.	5.—Salaries for November	2,916 60
1871.		
Jan.	3.—Salaries for December, 1870	2,905 48
Feb.	6.— " January	2,936 98
Mar.	6.— " February	2,913 48
April	3.— " March	2,946 48
May	1.— " April	2,952 48
June	5.— " May	2,935 98
July	10.— " June	2,932 98
"	12.—Surveying at Pier 29	25 00
Aug.	7.—Salaries for July	3,069 48
Sept.	8.— " August	3,099 48
Oct.	9.— " September	2,710 66
Nov.	6.— " October	2,922 32
"	18.—C. C. Martin, salary for November, in part	250 00
"	29.—D. S. Rhule, salary to November 11	49 50
Dec.	4.—Salaries for November	2,394 82
"	29.—C. C. Martin, salary for December	416 66
1872.		
Jan.	6.—Salaries for December, 1871	2,433 66
Feb.	5.— " January	2,812 82
Mar.	6.—W. H. Paine, on account of salary for February	100 00
"	11.—Salaries for February	2,699 32
April	8.— " March	2,799 32
	Total	$126,009 26

1869.	RENTS.	
Oct.	25.—Rent of offices to Aug. 1, 1869	$537 50
Nov.	15.— " " Nov. 1, 1869	537 50
1870.		
Feb.	7.— " " Feb. 1, 1870	825 00
"	8.— " " May 1, 1869	358 33
May	2.— " " " 1870	825 00
Aug.	9.— " " Aug. 1	825 00
"	11.—Rent of stone yard, Atlantic Dock Co. to Aug. 1	1,250 00
Nov.	7.—Rent of offices to Nov. 1	825 00
"	8.—Rent of stone yard to Nov. 1, Atlantic Dock Co	1,250 00
Dec.	5.—Rent of No. 284 Water street, N. Y., to Jan. 10, 1871	200 00
	Carried forward	$7,433 33

	Brought forward	$7,433 33
1871.		
Feb. 6.	—Rent of offices to Feb. 1	825 00
" 13.	—Rent of stone yard to Atlantic Dock Co. to Feb. 1	1,250 00
May 1.	—Rent of stone yard to Atlantic Dock to May 1	1,250 00
	Rent of stone yard to S. S. & B. A. Haff	750 00
	Rent of offices to May 1	825 00
Aug. 7.	— " " Aug. 1	825 00
	Rent of stone yard to Atlantic Dock Co.	1,250 00
	Rent of stone yard to S. S. & B. A. Haff	750 00
Nov. 6.	—Rent of stone yard to S. S. & B. A. Haff to Nov. 1	750 00
	Rent of stone yard to Atlantic Dock Co., to Nov. 1	1,250 00
	Rent of offices to Nov. 1	825 00
1872.		
Feb. 5.	—Rent of offices to Feb. 1	825 00
	Rent of stone yard to S. S. & B. A. Haff	750 00
" 6.	— " " to Atlantic Dock Co.	1,250 00
	Total	$20,808 33

Office Expenses.

1869.		
Nov. 8.	—R. M. Whiting, Jr., stationery, etc	$138 60
	Standard Press, stationery, printing, etc	1,032 73
" 30.	—P. M. Beam, salary to date	78 00
	Miscellaneous items	72 17
Dec. 6.	—O. P. Quintard, salary to December 1	249 42
" 27.	—Miscellaneous items	26 57
1870.		
Jan. 3.	—Salaries for December, 1869	262 33
" 10.	—R. M. Whiting, Jr., stationery, etc	417 17
" 30.	—Salaries for January	260 33
	Miscellaneous items	37 97
Mar. 7.	—Salaries for February	256 33
" 14.	—Miscellaneous items in February	26 59
April 4.	—R. M. Whiting, Jr., stationery, etc	77 30
	Salaries for March	262 33
" 5.	—Miscellaneous items in March	31 56
" 6.	—Brooklyn Eagle, books and stationery	70 00
May 2.	—Salaries for April	260 33
" 5.	—Miscellaneous items for April	44 87
" 31.	— " " May	119 99
June 6.	—Salaries for May	208 33
	Brooklyn Eagle, books and stationery	83 25
" 30.	—Miscellaneous items in June	60 61
	Carried forward	$4,076 78

	Brought forward	$4,076 78
July	5.—Salaries for June	401 33
"	29.—Hosford & Sons, stationery	40 39
"	30.—Miscellaneous items	74 07
Aug.	9.—Salaries for July	718 66
"	26.—Hosford & Sons, stationery	21 20
"	31.—Miscellaneous items	82 20
Sept.	6.—Salaries for August	720 66
"	7.—Brooklyn Eagle, stationery, etc	59 25
"	10.—Benoit & Wood, drawing materials	14 00
"	30.—Miscellaneous items	139 89
Oct.	3.—Salaries for September	718 66
"	7.—R. M. Whiting, Jr., stationery	77 85
"	31.—Miscellaneous items	71 96
Nov.	7.—Salaries for October	718 66
	Brooklyn Eagle, stationery	33 00
"	18.—Hosford & Sons, "	48 20
"	30.—Miscellaneous items	64 35
Dec.	5.—Salaries for November	718 66
"	6.—Brooklyn Eagle, stationery	31 20
"	31.—Miscellaneous items	79 95
1871.		
Jan.	3.—Salaries for December, 1870	720 66
"	31.—Miscellaneous items	54 14
	J. H. Forker, salary to January 11	44 35
Feb.	6.—Salaries for January	635 33
"	9.—R. M. Whiting, Jr., stationery	29 05
"	17.—Hosford & Sons, "	27 65
	Miscellaneous items	50 46
March	6.—Salaries for February	648 33
"	7.—Brooklyn Eagle, stationery, etc	69 25
"	8.—Benoit & Wood, "	21 95
"	31.—Miscellaneous items	83 20
April	3.—Salaries for March	717 33
"	4.—Brooklyn Eagle, stationery, etc	10 50
"	6.—Hosford & Sons, "	19 00
"	29.—Miscellaneous items	55 26
May	1.—Salaries for April	723 33
"	12.—Hosford & Sons, books, etc	22 00
"	31.—Miscellaneous items	57 57
June	5.—Salaries for May	729 33
"	6.—Benoit & Wood, stationery	30 30
"	13.—Brooklyn Eagle, books, etc	21 25
"	30.—Miscellaneous items	106 65
July	10.—Salaries for June	726 33
"	14.—Benoit & Wood, stationery, etc	31 35
"	19.—Hosford & Sons, "	66 45
"	31.—Miscellaneous items	92 10
Aug.	7.—Salaries for July	726 33
"	10.—Hosford & Sons, stationery	20 85
"	31.—Miscellaneous items	61 58
	Carried forward	$15,512 80

	Brought forward	$15,512 80
Sept.	8.—Salaries for August	773 33
"	30.—Miscellaneous items	131 56
Oct.	9.—Salaries for September	773 33
"	11.—Hosford & Sons, stationery	18 40
"	31.—Miscellaneous items	112 61
Nov.	6.—Salaries for October	773 33
"	29.—Miscellaneous items	109 93
Dec.	4.—Salaries for November	773 33
"	11.—Brooklyn Eagle, books	27 00
"	30.—Miscellaneous items	69 96
1872.		
Jan.	6.—Salaries for December, 1870	773 33
"	12.—Benoit & Wood, drawing materials, etc	58 35
"	18.—Hosford & Sons, stationery	81 87
"	31.—Miscellaneous items	105 69
Feb.	5.—Salaries for January	773 33
"	7.—Benoit & Wood, stationery, etc	24 76
	Hosford & Sons, books, etc	124 35
"	29.—Miscellaneous items	75 39
Mar.	11.—Salaries for February	791 66
	S. A. Holmes, photographs of caisson	87 00
"	14.—Hosford & Sons, stationery	64 90
"	30.—Miscellaneous items	61 17
April	8.—Salaries for March	791 66
"	30.—Miscellaneous items	112 18
	Total	$23,001 22

TIMBER AND LUMBER.

1869. Oct. 29.	Kingsley & Keeney, for timber purchased from T. M. Mayhew & Co. for account of New York Bridge Co		$46,915 56
1869. Nov. 15.	M. A. Wilder, Son & Co	$1,946 64	
1870. Feb. 8.	" " "	10,052 42	
Apr. 4.	" " "	16,281 57	
May 2.	" " "	25,783 25	
" 9.	" " "	5,058 84	
June 6.	" " "	21,391 56	
		$80,514 28	
	Less for labor	100 00	
	Carried forward	$80,414 28	$46,915 56

	Brought forward.....	$80,414 28	$46,915 56
	Amount paid Webb & Bell for labor.....	219 25	
			80,633 53
1870.			
Feb. 7.	T. M. Mayhew & Co.....	$10,535 78	
Mar. 7.	" " "	4,053 20	
			14,588 98
1871.			
Apr. 3	Snow & Richardson.....	.....	850 22
1870.			
Jan. 3.	N. Y. & B'klyn S. M. & L. Co..	$2,873 22	
Apr. 4.	" " "	606 24	
" 4.	" " "	86 31	
May 5.	" " "	991 17	
June 6.	" " "	767 56	
Sept. 6.	" " "	751 82	
Oct. 3.	" " "	1,319 72	
Nov. 11.	" " "	429 81	
Dec. 7.	" " "	1,493 94	
	" " "	182 46	
1871.			
Jan. 3.	" " "	1,852 47	
Feb. 6.	" " "	251 75	
Mar. 6.	" " "	212 18	
Apr. 5.	" " "	826 80	
May. 9.	" " "	712 91	
June 6.	" " "	741 39	
July 10.	" " "	568 63	
Aug. 7.	" " "	1,039 87	
Sept. 8.	" " "	1,183 13	
Oct. 9.	" " "	2,540 01	
Nov. 6.	" " "	4,679 28	
Dec. 5.	" " "	2,337 66	
1872.			
Jan. 9.	" " "	924 15	
Feb. 7.	" " "	2,612 53	
Mar. 12.	" " "	2,595 55	
Apr. 9.	" " "	2,106 25	
			34,686 81
1870.			
Feb. 8.	H. N. Conklin, Son & Beers..	$548 68	
Mar. 8.	" "	936 69	
Apr. 5.	" "	270 22	
May 3.	" "	406 18	
June 7.	" "	1,116 93	
July 6.	" "	747 49	
	Carried forward.....	$4,026 19	$177,675 10

	Brought forward.	$4,026 19	$177,675 10
Aug. 10.	H. N. Conklin, Son & Beers..	579 86	
Sept. 7.	" "	442 54	
Oct. 10.	" "	474 72	
Nov. 7.	" "	623 45	
Dec. 5.	" "	1,625 35	
1871.			
Jan. 3.	" "	865 89	
Feb. 6.	" "	229 32	
Apr. 20.	" "	32 36	
May 8.	" "	500 75	
July 11.	" "	477 58	
Sept. 8.	" "	1,118 91	
Oct. 10.	" "	316 77	
Nov. 7.	" "	1,812 02	
Dec. 5.	" "	1,256 22	
1872.			
Jan. 8.	" "	979 80	
Feb. 13.	" "	1,075 20	
Mar. 12.	" "	616 64	
Apr. 8.	" "	409 75	
			17,463 32
1870.			
July 7.	Jonathan Beers.....	$18,760 75	
Aug. 11.	"	7,096 28	
Sept. 12.	"	3,826 94	
			29,683 97
1870.			
Sept. 9.	George R. Alexander.....	$203 36	
1871.			
Jan. 5.	"	195 68	
July 19.	"	11 34	
Nov. 6.	"	56 32	
1872.			
Feb. 28.	"	6 09	
Apr. 30.	"	28 10	
			500 89
1870.			
Feb. 8.	P. M. McGovern, storage....	$343 02	
Sept. 9.	" "	458 60	
1871.			
Feb. 13.	" "	962 57	
1872.			
Jan. 8.	" "	749 05	
			2,513 24
	Carried forward.....	.....	$227,836 52

	Brought forward.....	.....	$227,836 52
1870.			
Mar. 8.	J. F. Phelps, Jr., & Co., storage of timber.....	.....	212 58
1871.			
July 6.	Phelps & Kimpland.....	$2,500 00	
" 10.	" "	2,380 50	
Aug. 9.	" "	203 98	
Sept. 8.	" "	7,188 01	
Oct. 9.	" "	4,629 09	
Nov. 6.	" "	540 00	
Dec. 7.	" "	54 10	
			17,495 68
1871.			
July 11.	D. A. Youngs.....	.....	29 75
1872.			
Mar. 11.	W. H. Dunn.....	$1,153 64	
Apr. 8.	"	1,713 40	
			2,867 04
1871.			
Feb. 6.	A. Ammerman.....	$3,936 87	
Mar. 6.	"	14,691 90	
Apr. 3.	"	10,513 96	
May 2.	"	13,315 96	
" 9.	"	7,873 03	
June 6.	"	10,177 07	
	"	4,000 00	
July 10.	"	7,731 42	
Oct. 9.	"	11,882 32	
			84,122 53
			$332,564 10

Contingent Expenses.

1869.		
Dec. 6.	—W. C. Kingsley, for expenses in inspecting stone quarries.....	$238 00
1870.		
Jan. 31.	—Expenses of W. A. Roebling and A. C. Keeney, to stone quarries.....	30 00
Feb. 7.	—One hundred bridge pictures.....	50 00
" 14.	—Kingsley and Keeney, funeral expenses of John A. Roebling, etc.....	681 28
April 4.	—R. G. Anderson, collation at launching of Brooklyn caisson.....	523 85
	Carried forward.....	$1,523 13

	Brought forward	$1,523 13
April	5.—Expenses of Messrs. Roebling, Allen, Huested, and Prentice, to St. Louis and return	431 00
	Hire of six tow-boats at launching of the Brooklyn caisson	216 00
May	5.—Sundry items from petty cash	40 25
June	30.— " " "	50 50
Aug.	16.—B. D. Silliman, legal advice, etc	100 00
Sept.	7.—Fifty bridge pictures	50 00
Oct.	31.—Sundry items from petty cash	5 00
Nov.	8.—Framing twenty-six bridge pictures	84 50
Dec.	14.—Steamer John Fuller at fire in the caisson	300 00
"	27.—H. C. Murphy, Jr., searching title to property bought of Union Ferry Co	620 92
"	31.—Sundries from petty cash	21 75
1871.		
Mar.	9.—J. M. Turner, medical services	20 00
April	4.—Two hundred bridge pictures	100 00
May	2.—Framing ten bridge pictures	33 50
"	17.—R. G. Anderson, collation at launching of New York caisson	562 60
June	9.—P. C. Schultz, towing caisson from Sixth street to Atlantic basin	276 00
Aug.	30.—Sundries from petty cash	30 00
Sept.	6.—W. C. Kingsley, expenses in visiting stone quarries in Maine, Massachusetts, on the Hudson river and at Canajoharie	350 00
"	14.—Framing ten pictures of bridge	32 50
Oct.	24.—Paid families of John French and James McGarrity, killed on the work	250 00
Nov.	6.—D. Burtis, Jr., for repairing canal boat sunk at Red Hook	105 39
	Funeral expenses of John French and James McGarrity	96 12
"	15.—Paid to the widow of John French	350 00
"	27.—Alexander McCue, legal expenses	2,500 00
"	29.—Sundries from petty cash	20 00
Dec.	2.—Paid to the widow of John McGarrity	400 00
1872.		
Jan.	10.—J. T. Conklin, medical services	28 00
"	31.—Widow of Cornelius McLoughlin	250 00
	Expenses to Staten Island in search of Mrs. McLoughlin	8 00
	Doctor's bill	1 00
Feb.	8.—Framing twelve pictures	39 00
"	29.—Funeral expenses of Henry Dougherty	100 00
Mar.	11.— " " J. E. Deneys	50 80
"	13.—A. H. Smith, for medical services	145 00
"	30.—Sundries from petty cash	25 05
	Carried forward	$9,216 01

	Brought forward	$9,216 01
April 16.	—Framing twelve photographs of the works	21 60
" 30.	—Donation to Widow French	50 00
	To C. H. Palmer, for injuries to hand	100 00
	Donation to Widow Enright	750 00
	Sundries from petty cash	22 18
	Total	$10,159 79

TOOL ACCOUNT.

1870.		
Jan. 10.	—A. Inslee, one wrench	$4 14
	Sears, Leavitt & Co	204 98
	Davis & Riker	94 43
" 31.	—One shackel bar	7 00
Feb. 14.	—Webb & Bell	6 00
	A. Inslee	18 00
March 9.	—Boston Machine Co	65 00
	Oriental Powder Co	36 00
" 10.	—J. Roach & Son	471 20
	I. Woodbury	54 00
	Aymar, De Grauw & Co	128 65
" 14.	—From petty cash	1 75
April 4.	—Fairbanks & Co	55 10
	E. B. Leverich & Co	411 00
" 5.	—Sundries from petty cash	29 40
	J. L. Jackson & Brother	117 00
" 6.	—W. C. Bramhill & Co	136 62
" 7.	—I. Woodbury	196 38
	"	75 00
" 8.	—Lindsay, Walton & Co	18 98
" 9.	—Aymar, De Grauw & Co	813 65
" 20.	—P. C. Coffin	159 55
	Burr & Co	46 48
	Pratt Brothers	13 20
	New York Belting and Packing Co	41 50
" 21.	—W. Marlow, Jr	17 59
May 2.	—S. S. Townsend	80 00
	C. Winant	149 25
	Hubbard & Whittaker	706 10
" 3.	—A. Inslee	14 21
" 4.	—John Gerrity	30 50
" 5.	—Aymar, De Grauw & Co	90 86
	Davis & Riker	169 48
" 5.	—Sundries from petty cash	13 60
" 7.	—R. S. Place & Co	59 92
" 9.	—John Bunce	37 96
" 13.	—Clark, Wilson & Co	32 69
	Burr & Co	19 29
" 14.	—P. C. Coffin	31 94
	Carried forward	$4,558 40

		Brought forward	$4,558 40
May	31.	—Sundries from petty cash	59 50
June	7.	—W. C. Bramhill & Co	124 20
		Lindsay, Walton & Co	71 41
		Aymar, De Grauw & Co	216 84
		P. C. Coffin	125 63
		Pugsley & Chapman	25 00
"	9.	—Burr & Co	85 80
"	13.	—Geo. Griffiths	34 00
"	14.	—Sears, Leavitt & Co	45 03
		Wm. Ballard, agent	40 05
"	22.	—J. J. Reimer	34 75
		John Bunce	23 54
		Davis & Riker	67 51
"	30.	—Sundries from petty cash	43 35
July	6.	—Burr & Co	575 08
		Lindsay, Walton & Co	325 96
		I. E. White	1 50
"	7.	—Forge Co	87 59
"	20.	—J. C. Brower	105 24
"	27.	—R. Dudgeon	486 00
"	30.	—Mulford & Co	6 47
		Sundries from petty cash	1 58
Aug.	9.	—Sears, Leavitt & Co	110 19
		Lindsay, Walton & Co	19 87
		Aymar, De Grauw & Co	486 35
		C. & R. Poillon	30 00
		Davis & Riker	11 00
		Burr & Co	157 85
"	11.	—Geo. Griffiths	38 80
Aug.	12.	—J. J. Reimer & Co	12 00
"	13.	—John Bunce	12 25
"	26.	—Mulford & Co	153 48
"	27.	—J. C. Brower	36 50
"	31.	—Sundries from petty cash	28 90
Sept.	6.	—Burr & Co	217 39
		Sears, Leavitt & Co	7 30
		Lindsay, Walton & Co	48 58
"	23.	—J. C. Brower	25 65
		Mulford & Co	141 27
Oct.	3.	—Sears, Leavitt & Co	282 14
		Walton & Co	92 29
		Davis & Riker	11 75
		Burr & Co	81 28
		R. Dudgeon	216 00
"	4.	—W. H. Paine	33 50
"	31.	—Sundries from petty cash	4 00
Nov.	7.	—R. H. Allen & Co	21 00
		Pugsley & Chapman	24 00
Dec.	5.	—Sears, Leavitt & Co	88 66
		Atlantic Steel Works	32 70
		Pugsley & Chapman	11 66
		Carried forward	$9,680 70

		Brought forward	$9,680 70
Dec.	5.	—J. C. Brower	14 40
		Burr & Co	106 81
"	8.	—Wm. Porter & Sons	56 29
		Jersey City Tool Company	20 25
"	31.	—Sundries from petty cash	14 20
1871.			
Jan.	3.	—Pugsley & Chapman	56 64
		Sears, Leavitt & Co	92 50
"	31.	—Sundries from petty cash	34 50
Feb.	6.	—Sears, Leavitt & Co	44 50
		Livingston & C. Manufacturing Company	29 74
"	28.	—Sundries from petty cash	5 85
Mar.	31.	— " "	38 75
April	3.	—Walton L. and M. Works	16 00
		Sears, Leavitt & Co	89 43
"	29.	—Sundries from petty cash	37 05
May	8.	—A. D. Bennett	18 00
		Sears, Leavitt & Co	44 78
		The J. L. Mott Iron Works	47 00
"	31.	—Sundries from petty cash	18 50
June	5.	—A. P. and M. Stephens & Co	11 25
"	30.	—Sundries from petty cash	5 96
July	10.	—De Grauw, Aymar & Co	39 02
		Livingston and C. Manufacturing Co	11 74
		Clark, Wilson & Co	19 29
		Sears, Leavitt & Co	73 01
"	31.	—Sundries from petty cash	23 40
Aug.	7.	—De Grauw, Aymar & Co	63 50
"	31.	—Sundries from petty cash	28 25
Sept.	6.	—Sears, Leavitt & Co	62 15
		H. A. Rogers & Co	18 91
		Davis & Riker	16 20
"	30.	—Sundries from petty cash	47 93
Oct.	9.	—H. Kane	5 00
		Pugsley & Chapman	44 72
		De Grauw, Aymar & Co	26 10
		Sears, Leavitt & Co	82 00
		R. I. Powell & Co	30 00
"	31.	—Sundries from petty cash	35 07
Nov.	6.	—John Gray & Co	39 33
		Sears, Leavitt & Co	121 62
		Pugsley & Chapman	33 33
		De Grauw, Aymar & Co	11 20
		Davis & Riker	5 95
"	29.	—Sundries from petty cash	18 90
Dec.	4.	—Fisher & Norris	28 78
		Atlantic Steel Works	31 40
"	4.	—Livingston & C. Manufacturing Co	51 43
		Ames Plough Co	24 00
		Sears, Leavitt & Co	50 77
		Carried forward	$11,526 10

	Brought forward	$11,526 10
Dec.	4.—Davis & Riker	104 52
"	30.—Sundries from petty cash	8 70
1872.		
Jan.	6.—Collins & Co	119 23
	J. L. Mott Iron Works	43 20
	A. P. & M. Stephens & Co	27 00
	Sears, Leavitt & Co	33 41
	John Gray & Co	14 50
	G. Tagliabue	21 60
	Atlantic Steel Works	23 80
	Pugsley & Chapman	309 69
	Clark, Wilson & Co	377 50
"	31.—Sundries from petty cash	5 33
Feb.	5.—Clark, Wilson & Co	136 63
	Pugsley & Chapman	42 74
	Alfred Field & Co	156 33
	Collins & Co	3 80
	R. I. Powell & Co	5 00
"	29.—Sundries from petty cash	14 72
Mar.	11.—Pugsley & Chapman	152 37
	G. R. Alexander	12 00
	Howard & Morse	12 60
	Clark, Wilson & Co	167 52
"	30.—Sundries from petty cash	23 50
April	8.—Clark, Wilson & Co	153 64
	J. W. Kissam	36 00
	H. Hoyt, Jr	63 75
	Pugsley & Chapman	9 00
	R. I. Powell	30 00
	Total	$13,634 18

Labor Account.

1870.		
Jan.	17.—Labor pay roll to January 15	$718 18
	I. E. White, labor with pile-driver	222 50
	Edward Stearns, labor with steamer Ox	367 50
	William Tebo, labor with mud dredger	450 00
"	31.—Labor pay roll to January 29	506 15
	I. E. White, pile-driver	240 00
	Edward Stearns, labor with steamer Ox	56 25
	W. M. Tebo, labor with mud dredger	1,350 00
Feb.	15.—Labor pay roll to February 12	889 89
"	16.—W. M. Tebo, labor with two dredges	750 00
	I. E. White, labor with two pile-drivers	207 50
"	28.—Labor pay roll to February 26	728 65
	W. M. Tebo, labor with two dredges	1,400 00
	I. E. White, labor with two pile-drivers	235 00
Mar.	8.—Marston & Powers, for labor	119 65
"	14.—Labor pay roll to March 12	688 70
	Carried forward	$8,929 97

	Brought forward	$8,929 97
Mar. 14.	—I. E. White, labor with one pile-driver	174 50
	W. M. Tebo, labor with two dredges	2,500 00
" 28.	— " " "	2,400 00
	I. E. White, labor with two pile-drivers	472 50
	Labor pay roll to March 26	1,599 09
April 11.	— " " April 9	1,090 33
	T. A. Scott, divers, etc	1,157 50
	W. M. Tebo, labor with two dredges	2,400 00
	I. E. White, labor with two pile-drivers	444 75
" 25.	— " " " "	433 55
	T. A. Scott, divers, etc	750 00
	W. M. Tebo, two dredges	2,400 00
	Pay roll to April 23	1,834 45
May 5.	—D. S. Rhule, for services in April	117 00
" 9.	—Pay roll to May 7	2,115 67
	T. A. Scott, divers, etc	612 50
	I. E. White, pile-driver	345 50
May 9.	—W. M. Tebo, dredges	1,050 00
" 23.	—Pay roll to May 21	2,593 14
June 6.	— " June 4	3,174 04
" 22.	— " " 18	3,955 32
	I. E. White, pile-driver	151 35
	Ed. Stearns, steamer Ox	300 00
July 2.	— " "	225 00
	Pay roll to July 2	4,262 78
" 18.	— " " 16	7,654 15
" 30.	—Sundries from petty cash	8 59
Aug. 1.	—Pay roll to July 30	8,512 36
" 16.	— " August 13	8,248 16
" 29.	— " " 27	7,769 27
Sept. 13.	— " September 10	8,964 17
" 26.	— " " 24	10,144 74
Oct. 10.	— " October 8	9,935 78
" 26.	— " " 22	11,345 36
" 31.	—Sundry items from petty cash	23 10
Nov. 7.	—Pay roll to November 5	12,198 83
" 21.	— " " 19	12,206 48
Dec. 5.	— " December 3	10,909 67
" 27.	— " " 17	7,739 76
" 31.	— " " 30	6,166 20
1871.		
Jan. 16.	—Pay roll to January 13	6,750 87
" 30.	— " " 27	5,943 99
" 31.	—Sundry labor from petty cash	27 62
Feb. 6.	—Marston & Powers, for labor	4 00
" 13.	—Pay roll to February 10	4,454 85
" 25.	— " " 24	4,160 61
" 28.	—Labor from petty cash	10 64
Mar. 11.	—Pay roll to March 10	4,470 37
" 25.	— " " 24	3,323 62
	Carried forward	$197,462 13

	Brought forward	$197,462 13
April 3.	—James Binns, labor	27 74
" 10.	—Pay roll to April 7	3,309 75
April 22.	—Pay roll to April 21	3,087 78
May 6.	— " May 5	2,630 27
" 11.	—W. M. Tebo, dredging and pumping	210 00
" 22.	—Pay roll to May 19	2,937 16
June 3.	— " June 2	2,436 41
" 17.	— " " 16	2,567 89
July 10.	—A. H. Acken, for services	450 00
" 6.	—Pay roll to June 30	3,097 84
" 15.	— " July 14	3,114 74
" 31.	— " " 28	3,343 92
	Labor from petty cash	10 00
Aug. 14.	—Pay roll to August 11	3,349 73
" 28.	— " " 25	4,314 93
Sept. 9.	— " September 8	5,306 00
" 23.	— " " 22	5,604 75
" 30.	—From petty cash account	5 00
Oct. 9.	—Pay roll to October 6	5,142 24
	M. O'Brien, labor at caisson Sept. 11	25 00
" 11.	—Labor at caisson in September, rigger, etc.	34 68
" 9.	—R. I. Powell & Co., repairing pumps	5 50
" 21.	—Pay roll to October 20	5,126 65
Nov. 4.	— " November 3	4,987 46
" 18.	— " " 17	6,299 52
Dec. 2.	— " December 1	6,318 66
" 16.	— " " 15	6,847 04
" 30.	— " " 29	6,353 95
1872.		
Jan. 13.	—Pay roll to January 11	9,980 99
" 27.	— " " 25	11,965 35
Feb. 10.	— " February 8	10,665 11
" 24.	— " " 22	11,514 30
Mar. 9.	— " March 7	10,990 76
" 23.	— " " 21	10,253 14
April 6.	— " April 4	10,768 94
" 20.	— " " 18	10,743 85
		$370,289 18
	Less received for labor	1,226 42
	Total	$369,062 76

1870. MACHINERY.

Mar. 7.	—Hubbard & Whittaker, two boilers	$1,350 00
	Burleigh Rock Drill Company, two compressors	5,200 00
	Kendall & Roberts, two boilers	1,350 00
April 4.	—Hubbard & Whittaker, two boilers	1,350 00
	Carried forward	$9,250 00

	Brought forward	$9,250 00
April	4.—Hubbard & Whittaker, extra work and material	782 98
	Burleigh Rock Drill Company, extra fixtures, etc	103 37
	Burleigh Rock Drill Company, four compressors	10,400 00
	Burleigh Rock Drill Company, boxing same	76 44
	National Derrick Company, four derricks	720 00
	Davis & Riker, one gauge	30 00
"	5.—J. Patten, sundries	87 12
	A. Inslee, "	323 95
"	6.—P. Cassidy, one boiler	205 00
"	11.—T. F. Rowland, iron and labor	329 01
"	19.—J. Cumings, three pile-driver hammers	273 15
	P. C. Coffin, machinery oil	68 20
May	2.—W. C. Bramhill & Co., packing, gaskets, etc	74 08
	Hubbard & Whittaker, castings, etc	1,015 04
"	3.—Burleigh Rock Drill Company, sundries and fixtures	81 50
	J. A. Roebling's Sons, wire rope, etc	152 40
	A. Inslee, iron-work	136 74
	Davis & Riker, valves and fixtures	289 62
"	7.—New York Belting & Packing Company, hose, rings, etc	1,436 03
	John Frazier, iron-work	56 30
"	10.—John Bowie, castings, zinc, etc	233 70
"	9.—Louis Osborn, one hoisting engine	1,700 00
"	13.—H. R. Worthington, pumps	635 00
	Chas. Gregg, one heater	71 00
June	7.—J. A. Roebling's Sons, wire rope	1,786 82
	" wire ropes, etc	285 20
	" turn-tables	69 58
	W. C. Bramhill & Co., belting and packing	9 49
	John Bowie, castings	36 00
"	9.—James Cumings, wheels, drums, etc	260 32
	E. P. Hampson, sheave and fixtures	52 78
"	14.—J. O. Morse, steam whistle	10 80
"	30.—Sundries from petty cash	13 00
July	6.—J. A. Roebling's Sons, wire rope	525 80
	Morris & Cumings, use of dredges	6,000 00
	Richardson, M. & Co., one hoisting engine	1,500 00
	Jos. Wood & Co., pump	35 00
	J. McFarlan, Jr., cylinder	60 00
"	30.—Sundries from petty cash	156 84
Aug.	9.—Wm. Taylor & Sons, two hoisting engines	4,900 00
	Morris & Cumings, use of dredger	3,000 00
	John Roach & Sons, iron-work	480 92
	Peteler Portable Railroad Company, cars and rail track	767 13
	Carried forward	$48,480 31

		Brought forward	$48,480 31
Aug.	9.—	Davis & Riker, gauges and oilers	26 50
		J. M. Grant, gas cylinders	105 00
		W. H. Wells, "	105 00
		New York Oxygen Gas Company, gas cylinders	460 00
"	10.—	Avery & Witzell, gas cylinders	554 80
		John Powers, castings	30 89
"	12.—	John Aschrofft, gauge, etc.	30 50
		New York Belting and Packing Company, hose, couplings, etc	172 25
Sept.	6.—	Davis & Riker, anvil, drip cups, etc	75 81
		Burleigh Rock Drill Company, drill and fixtures	585 87
		James Binns, cars, wheels, axles, etc	768 76
		J. A. Roebling's Sons, wire rope, etc	343 68
		Kingsley & Keeney, railroad track	511 25
"	10.—	S. S. Townsend, one forge	48 00
		Avery & Witzell, gas cylinders	928 00
Oct.	3.—	J. K. Ford & Co., one engine	600 00
"	4.—	Murphy & Co., pump and fixtures	84 88
		Novelty Iron Works, gauge, etc	57 75
		E. B. Leverich & Co., dumping cars	450 00
"	12.—	Forge Company, forge and fixtures	73 50
"	31.—	Sundries from petty cash	6 40
Nov.	7.—	Peteler Portable Railroad Company, cars, track, etc	952 50
Dec.	5.—	C. B. Hardick, pump	192 00
		Henry Toothe & Co., valve machine	100 00
		L. B. Tupper, grate bars	84 08
		Louis Osborn, "	7 70
		Burleigh Rock Drill Company, valves and fixtures	104 82
		A. Inslee, one engine	225 00
		James Cumings, buckets and repairs	574 00
		" buckets and fixtures	1,777 20
		" wheels and fixtures	116 37
1871.			
Jan.	3.—	Peteler Portable Railroad Company, rail track, car, etc	371 93
Feb.	6.—	Burleigh Rock Drill Company, two compressors and fixtures	5,013 80
Mar.	6.—	Burleigh Rock Drill Company, six valves.	120 00
"	8.—	G. Symnes, hoisting machine	50 00
April	3.—	Jas. Binns, truck wheels, axles, frames, etc	617 22
		Louis Osborn, one hoisting engine	2,300 00
May	1.—	Covington & Cincinnati Bridge Company, turn-tables and fixtures	361 50
"	8.—	C. B. Hardick, steam pump	460 00
		Peteler Portable Railroad Company, rail track, cars, etc	602 30
		Carried forward	$68,529 57

		Brought forward	$68,529 57
May	8.	—Mason & Martin, two boilers and fixtures.	1,200 00
June	5.	—Covington & Cincinnati Bridge Company, sundry machinery	928 53
		A. C. Keeney, pile-driver machine and boiler	2,100 00
July	10.	—James Cumings, pile-driver hammers, etc.	150 00
		A. C. Keeney, pile-driver machine	1,200 00
Aug.	7.	—C. H. Delemater, sheaves, pillow blocks, etc	199 47
Sept.	6.	—Louis Osborn, one hoisting engine, etc	2,405 00
		James Cumings, drums, shafts, hammers, etc	1,233 35
		Peteler Portable Railroad Company, rail track	322 07
		Hubbard & Whittaker, engine boiler and fixtures	6,545 00
		Richardson, Merriam & Co., valve	3 00
Oct.	9.	—Louis Osborn, one hoisting engine	2,400 00
		Hubbard & Whittaker, hoisting engines	2,250 00
		Peteler Portable Railroad Company, stone trucks	155 50
Nov.	6.	—Burleigh Rock Drill Company, one compressor and fixtures	2,529 00
		Burleigh Rock Drill Company, three compressors and fixtures	10,019 90
		Hubbard & Whittaker, four boilers	2,680 00
Dec.	4.	—Peteler Portable Railroad Company, rail track, etc	271 50
1872.			
Jan.	6.	—Peteler Portable Railroad Company, rail track, etc	252 45
		C. B. Hardick, cylinders, etc	118 50
		A. S. Cameron & Co., pump	1,300 00
		Cutter, Tower & Co., valves	136 80
		James Binns, truck wheels, axles, etc	745 09
Feb.	5.	—C. B. Hardick, pump	460 00
Mar.	11.	—Peteler Portable Railroad Company, turntables, car, etc	180 03
			$108,314 76
Less discount, etc			160 57
Total			$108,154 19

FREIGHT, CARTAGE AND TOWAGE.

1870.			
Mar.	7.	—Freight on compressors	$140 60
"	14.	—Sundries from petty cash	4 77
"	25.	—Freight on compressors	180 00
		Carried forward	$325 37

	Brought forward	$325 37
April	6.—Carting compressors and boilers.....	151 75
May	5.—Sundries from petty cash.....	12 03
"	31.— " "	28 62
June	13.—J. D. Martin & Co., cartage and ferriage.	49 00
"	30.—Sundries from petty cash.....	39 25
July	30.— " "	11 75
Aug.	10.—Carting gas cylinders.....	64 00
"	31.—Sundries from petty cash.....	12 10
Sept.	6.—Marston & Powers, carting and weighing coal.....	39 73
"	9.—Carting gas tanks.....	112 00
	A. C. Nickerson, towing scows.....	162 00
"	30.—Sundries from petty cash.....	27 39
Oct.	5.—T. C. Murray, carting gas tanks.....	104 00
"	10.—A. C. Nickerson, towing scows.....	162 00
"	31.—Sundries from petty cash.....	19 37
Nov.	8.—T. C. Murray, carting gas tanks.....	104 00
"	9.—A. C. Nickerson, towing scows.....	194 50
"	30.—Sundries from petty cash.....	10 90
Dec.	5.—T. C. Murray, carting gas tanks.....	104 00
"	6.—A. C. Nickerson, towing scows.....	192 50
	W. M. Tebo, towing scows and use of steam tug.....	1,168 20
"	31.—Sundries from petty cash.....	15 10
1871.		
Jan.	3.—A. C. Nickerson, towing scows.....	46 00
"	30.—Freight on cement.....	3 75
"	31.—Sundries from petty cash.....	120 85
Feb.	6.—A. C. Nickerson, towing scows.....	136 50
	Marston & Powers, unloading and carting sand	369 60
"	7.—T. C. Murray, carting gas tanks.....	100 00
"	28.—Sundries from petty cash.....	107 75
Mar.	6.—A. C. Nickerson, towing scows.....	84 50
"	31.—Sundries from petty cash.....	7 55
April	3.—A. C. Nickerson, towing scows.....	119 50
"	8.—Cartage on machinery.....	96 40
"	17.— " engine to Red Hook.....	36 75
"	25.— " machinery.....	150 00
"	29.—Sundries from petty cash.....	7 10
May	8.—A. C. Nickerson, towing scows.....	145 50
"	9.—J. D. Martin & Co., cartage and ferriage on plank, etc.....	145 50
"	11.—W. M. Tebo, towing scows.....	306 00
"	31.—Sundries from petty cash.....	46 27
June	5.—A. C. Nickerson, towing scows.....	207 00
"	6.—Tow boat S. A. Stevens, caisson.....	48 00
"	7.—J. E. Moore, towing caisson.....	252 00
"	30.—Sundries from petty cash.....	21 00
July	10.—A. C. Nickerson, towing scows.....	163 50
	Carried forward	$5,830 58

	Brought forward	$5,830 58
July	31.—Sundries from petty cash	5 70
Aug.	7.—A. C. Nickerson, towing scows	235 50
Sept.	5.—Freight on air-compressors	208 00
"	30.—A. C. Nickerson, towing scows	121 00
	Sundries from petty cash	15 50
Oct.	13.—J. E. Moore, towing caisson	468 00
"	9.—A. C. Nickerson, towing scows	360 00
"	31.—Sundries from petty cash	64 80
Nov.	6.—A. C. Nickerson, towing scows	126 00
"	29.—Sundries from petty cash	111 57
Dec.	4.—A. C. Nickerson, towing scows	295 00
"	30.—Sundries from petty cash	11 75
1872.		
Jan.	6.—A. C. Nickerson, towing scows	372 00
"	31.—Sundries from petty cash	24 87
Feb,	5.—A. C. Nickerson, towing scows	304 50
"	29.—Sundries from petty cash	26 50
Mar.	11.—A. C. Nickerson, towing scows	635 00
"	30.—Sundries from petty cash	29 79
April	8.—A. C. Nickerson, towing scows	389 00
		$9,635 06
	Less charged J. Roach & Son	18 00
	Total	$9,617 06

Printing and Advertising.

1870.		
Mar.	9.—I. Van Anden, printing reports of Chief Engineer, etc	$142 82
April	6.—Brooklyn Eagle, printing reports of Chief Engineer	137 50
May	5.—Sundries from petty cash	16 30
"	31.—Advertising notice of election	322 98
June	6.— " " "	24 00
	" " "	28 00
Aug.	31.—Sundries from petty cash	15 63
Sept.	7.—Brooklyn Eagle, printing specifications, etc	149 50
Oct.	31.—Sundries from petty cash	75
Dec.	31.— " " "	1 60
1871.		
June	6.—Advertising notice of election	200 20
"	13.— " " "	23 20
"	30.— " " "	16 53
	Sundries from petty cash	13 50
	Total	$1,092 51

LAND, LAND DAMAGES, AND BUILDINGS.

1870.		
April 11.	Union Ferry Company	$68,325 98
Aug. 10.	Charles E. Butler, on account of south half of Pier 29	5,000 00
Oct. 10.	Balance on account of south half of Pier 29, and interest	65,847 67
1871.		
Aug. 9.	W. H. Marston, on account of purchase of property occupied as a coal yard	80,000 00
Aug. 17.	New York & Brooklyn Ferry Company for property at Pier 29, bought of the city of New York	80,000 00
Sept. 8.	New York & Brooklyn Ferry Company for buildings and fixtures at Pier 29	3,500 00
Feb. 18.	John L. Brown, on account of property bought of the city of New York at Pier 29	15,000 00
1872.		
Feb. 20.	John L. Brown, on account of property bought of the city of New York at Pier 29	15,000 00
	Total	$332,673 65

Amount due on property bought of W. H. Marston	$50,000
Amount due John L. Brown, on property bought of the city of New York	30,000
Amount due the city of New York, on property bought of them, located in Brooklyn	160,000
Amount due the city of New York, on property at Pier 29	42,000
Amount due the Bridge Company, from the city of New York, for installments on capital stock	$202,000

LIMESTONE.

1870.		
June 6.	Noone & Company	$2,474 15
July 5.	" "	625 00
" 20.	" "	5,756 16
Aug. 9.	" "	82 05
" 10.	" "	8,842 62
Sept. 5.	" "	11,383 16
	Carried forward	$29,163 14

1870.	Brought forward.....	$29,163 14	
Oct. 18.	Noone & Company	14,966 77	
Nov. 9.	" "	15,402 34	
Dec. 5.	" "	307 10	
" 7.	" "	23,910 65	
1871.	.....		
Jan. 3.	" "	20 03	
" 19.	" "	12,155 14	
Nov. 10.	" "	4,380 09	
Dec. 13.	" "	6,645 92	
1872.	.....		
Jan. 10.	" "	2,730 39	
Feb. 7.	" "	2,427 60	
			$112,109 17
1871.			
Sept. 9.	Read & Morrell	$2,197 98	
Oct. 12.	" "	3,058 30	
Nov. 8.	" "	6,578 94	
Dec. 6.	" "	2,388 37	
1872.			
Jan. 12.	" "	1,161 35	
	" "	2,714 98	
Feb. 9.	" "	1,039 25	
			19,139 17
1871.			
Oct. 11.	Lake Champ. Bluestone Co.	$8,167 63	
Nov. 10.	" " "	12,892 17	
Dec. 11.	" " "	4,988 50	
1872.			
Jan. 9.	" " "	7,976 14	
Feb. 6.	" " "	6,004 31	
			40,028 75
	Total	.....	$171,277 09

Insurance.

1870.

Feb. 16.—Insurance on the Brooklyn caisson..... $370 00

1872.

Feb. 10.– Insurance on property bought of W. H. Marston..... 446 87

Insurance on property at Pier 29, N. Y... 625 00

Total..... $1,441 87

Taxes.

1870.		
Dec. 27.	On property bought of the city of New York, at Fulton Ferry, Brooklyn, for 1870	$625 16
	On property bought of Union Ferry Company, for 1870	618 98
1871.		
Feb. 1.	On south half of Pier 29, for 1870	157 50
Nov. 18.	On property bought of W. H. Marston, for 1871	1,357 53
	On property bought of Union Ferry Company, for 1871	861 65
	On south half of Pier 29, New York, for 1871	151 94
	Total	$3,772 76

Scows.

1870.			
	N. Y. & B'klyn S. M. & L. Co.		
April 4.	2 scows for carrying stones.	$7,000 00	
June 6.	" " "	8,800 00	
			$15,800 00
1871.			
Nov. 6.	A. Ammerman, 1 scow	$4,400 00	
Dec. 5.	" "	4,400 00	
			8,800 00
1872.			
Feb. 5.	Atlantic Dock Co., 1 scow	.....	2,500 00
1870.	*For Repairs.*		
	Aymar, De Grauw & Co.		
April 9.	2 bbls. of tar	$6 50	
May 5.	8 " "	26 40	
	Cuthbert & Cunningham.		
" 31.	1 bbl. of tar	5 00	
1872.			
April 9.	D. Burtis, Jr., repairing 1 scow	322 97	
	" " "	273 34	
	" " "	206 36	
			840 57
	Total	.....	$27,940 57

Interest.

1871.		
Nov. 1.	—W. H. Marston, interest on $80,000, paid him from Aug. 1 to Aug. 17.....	$248 89
1872.		
Feb. 1.	—Bowery Savings Bank, on bond and mortgage for $50,000, being balance due on property bought of W. H. Marston, say from Aug. 1, '71, to Feb. 1, '72..	1,750 00
Total	.....	$1,998 89

Horses, Wagons, and Harness.

1870.		
May 17.	—David Daly, one wagon	$275 00
" 30.	—L. & M. Israels, one horse	340 00
June 21.	—J. Knee, blankets, sheets, etc.....	28 50
" 30.	—Repairs, etc.....	10 25
Aug. 11.	—J. L. Moore, harness, etc	19 80
" 23.	—Brewster & Co., one wagon.....	460 00
Sept. 6.	—One set of harness	30 00
" 30.	—Repairs and horse-shoeing.....	19 25
Nov. 7.	—E. Daly, repairs, etc., to wagon.....	49 35
" 10.	—J. L. Moore, repairs to harness, etc.....	14 13
1871.		
Jan. 5.	—J. L. Moore, harness and repairs.....	13 70
Mar. 31.	—Repairs to harness, etc.....	7 45
July 10.	—E. Daly, repairs to wagon	19 75
Sept. 6.	—J. R. Bodwell, one horse ....,.....	400 00
	One set of harness.....	75 00
Total	.....	$1,762 18

Granite.

1870.		
July 29.	—Bodwell, Webster & Co.....	$280 00
Aug. 20.	"	1,000 44
	"	150 00
" 25.	"	314 71
" 27.	"	400 00
" 30.	"	280 00
" 31.	"	334 00
	"	100 00
	"	17 50
Sept. 2.	"	416 28
	"	218 00
" 6.	"	5,538 66
Carried forward	.....	$9,049 59

	Brought forward		$9,049 59
Sept.	8.—Bodwell, Webster & Co		358 00
"	30.	"	707 27
Oct.	6.	"	441 68
"	13.	"	3,720 66
Nov.	7.	"	36 15
		"	519 14
		"	500 00
"	17.	"	4,299 94
"	18.	"	530 00
"	21.	"	425 00
Dec.	5.	"	81 30
"	7.	"	2,554 03
		"	164 50
"	14.	"	321 85
"	16.	"	600 00
"	27.	"	474 84
1871.			
Jan.	5.	"	3,112 41
Feb.	23.	"	534 85
Mar.	14.	"	866 47
"	15.	"	206 78
"	22.	"	460 90
"	24.	"	417 50
"	25.	"	400 00
"	27.	"	341 95
"	31.	"	586 60
April	3.	"	57 15
		"	100 00
		"	558 75
		"	5,308 00
"	5.	"	600 00
"	6.	"	463 75
		"	340 00
"	10.	"	54 28
"	17.	"	971 25
"	19.	"	655 00
"	20.	"	851 43
"	25.	"	368 57
"	29.	"	538 93
		"	600 00
May	2.	"	575 00
"	3.	"	255 14
		"	300 00
"	5.	"	649 64
		"	3 20
"	6.	"	850 18
"	9.	"	500 00
		"	11,202 13
		"	13,151 11
"	16.	"	575 00
	Carried forward		$71,239 92

	Brought forward	.....	$71,239 92
May	18.—Bodwell, Webster & Co	.....	495 18
"	25. "	.....	550 00
"	27. "	.....	639 00
"	31. "	.....	480 37
	"	.....	364 34
	"	.....	304 50
June	2. "	.....	781 87
"	3. "	.....	461 40
"	5. "	.....	600 00
	"	.....	356 59
	"	.....	2 00
	"	.....	16,808 40
"	6. "	.....	306 85
"	8. "	.....	200 00
"	9. "	.....	344 41
	"	.....	682 00
"	12. "	.....	416 85
"	13. "	.....	530 57
	"	.....	422 35
"	14. "	.....	390 42
"	15. "	.....	680 00
"	16. "	.....	542 00
"	17. "	.....	422 42
	"	.....	313 72
	"	.....	270 28
"	20. "	.....	252 00
	"	.....	304 00
"	22. "	.....	340 00
"	23. "	.....	440 00
	"	.....	165 86
"	24. "	.....	565 00
"	27. "	.....	443 60
"	28. "	.....	346 00
	"	.....	142 29
"	30. "	.....	631 12
	"	.....	398 57
	"	.....	260 00
	"	.....	10 00
July	1. "	.....	279 42
"	3. "	.....	327 42
"	6. "	.....	301 70
	"	.....	516 80
	"	.....	353 42
	"	.....	25,000 00
"	10. "	.....	8,631 15
	"	.....	355 25
	"	.....	284 38
	"	.....	296 38
	"	.....	303 28
"	12. "	.....	399 00
	"	.....	402 00
	Carried forward		$140,354 08

	Brought forward		$140,354 08
July	12.—Bodwell, Webster & Co		371 09
	"		572 00
"	15. "		333 62
"	17. "		460 75
"	18. "		454 20
	"		293 25
"	19. "		355 00
"	21. "		374 00
	"		306 25
"	22. "		225 00
	"		318 88
"	24. "		40 18
"	25. "		408 88
"	26. "		198 42
"	27. "		263 42
	"		286 42
"	28. "		416 25
	"		50 00
"	29. "		332 14
"	31. "		84 00
	"		206 63
	"		222 13
	"		1 40
Aug.	4. "		582 50
"	7. "		30,291 85
"	10. "		239 57
"	14. "		248 00
"	16. "		320 63
	"		319 00
	"		304 62
	"		306 00
"	17. "		280 25
"	18. "		452 57
"	19. "		362 87
"	21. "		641 75
"	23. "		255 00
"	24. "		774 88
"	25. "		445 13
"	26. "		301 25
"	28. "		302 50
	"		98 00
"	29. "		339 38
	"		384 25
	"		429 50
"	30. "		425 00
"	31. "		554 75
Sept.	7. "		10,000 00
	"		17,784 22
	"		200 00
"	8. "		576 00
"	9. "		20,000 00
	Carried forward		$234,147 46

	Brought forward		$234,147 46
Sept. 11.	—Bodwell, Webster & Co		400 00
" 12.	"		562 62
" 14.	"		592 50
" 15.	"		652 75
	"		268 00
" 16.	"		311 29
" 18.	"		298 28
" 21.	"		424 14
Oct. 2.	"		360 00
	"		472 00
	"		464 63
" 4.	"		443 00
" 5.	"		695 20
" 6.	"		493 50
	"		238 38
" 7.	"		462 63
" 9.	"		1,600 00
	"		28,032 38
	"		314 28
	"		350 88
" 10.	"		380 00
" 16.	"		540 12
" 17.	"		297 50
" 24.	"		300 00
	"		340 12
" 28.	"		428 00
Nov. 6.	"		9,456 24
" 8.	"		1,012 43
" 9.	"		1,586 11
" 10.	"		371 71
" 13.	"		991 00
	"		10,000 00
" 14.	"		538 71
" 15.	"		300 00
" 16.	"		643 29
" 17.	"		670 71
" 18.	"		313 28
" 21.	"		527 30
" 23.	"		743 57
" 24.	"		576 60
" 25.	"		392 00
" 27.	"		288 80
" 28.	"		598 00
" 29.	"		528 57
Dec. 1.	"		808 55
" 4.	"		32,308 83
" 8.	"		450 00
" 29.	"		413 28
1872.			
Jan. 3.	"		438 00
	Carried forward		$337,826 64

	Brought forward	$337,826 64
Jan.	8.—Bodwell, Webster & Co	4,687 76
	"	15,173 77
"	9. "	858 00
	"	687 73
"	10. "	125 00
"	20. "	341 57
Feb.	15. "	4,829 10
March	9. "	500 00
"	30. "	935 43
April	4. "	482 32
"	27. "	5,264 30
		$371,711 62
	Less amount paid A. H. Acken, for services, etc	366 00
		$371,345 62
1872.		
Jan.	9.—C. P. Dixon	611 82
	Total	$371,957 44

1869. OFFICE FURNITURE.

Dec.	6.—Stewart & Co., carpets	$217 32
	J. W. Vandewater, desks, etc	315 00
	T. Brooks & Co., window shades	34 50
1870.		
Jan.	11.—E. M. Hendrickson, iron safe	750 00
Feb.	8.—Kingsley & Keeney, desks, tables, chairs, carpets, etc	1,459 83
"	28.—Three tables and twelve chairs	100 00
Mar.	14.—Miscellaneous items	22 31
April	5. "	20 80
"	7.—J. W. Vandewater, desks, chairs, tables, couch, alterations, etc	923 00
"	19.—Stewart, Sutphen & Co., carpets, shades, mats, etc	316 31
May	5.—Miscellaneous items	27 65
"	31. "	29 50
June	11.—James Scott, chest of drawers	95 64
"	29.—George Wilson, one desk and five chairs	56 00
"	30.—Miscellaneous items	49 75
Aug.	10.—Stewart, Sutphen & Co., matting, shades, etc	82 28
"	12.—J. J. Reimer & Co., two mats	3 00
"	13.—John Bunce, sundries	15 00
Oct.	4.—Picture frames and cord	23 19
Dec.	5.—Richardson, Boynton & Co., stoves and fixtures	102 62
	Carried forward	$4,643 70

	Brought forward	$4,643 70
Dec.	9.—D. Armstrong, stoves and fixtures	40 20
	Brien, Adams & Brien, gas fixtures	211 70
1871.		
Jan.	31.—Oil cloth	8 25
April	29.—Miscellaneous items	9 25
July	10.—R. I. Powell, water cooler	6 75
Oct.	11.—J. W. Vandewater, six chairs	18 00
"	31.—Miscellaneous items	49 73
Nov.	6.—J. W. Vandewater, desk, chair	37 75
	C. C. Martin, two stoves and fixtures	45 00
Dec.	4.—J. W. Vandewater, desks, chairs and shades	69 00
	Richardson, Boynton & Co., stoves and fixtures	34 50
"	30.—Miscellaneous items	3 25
1872.		
Jan.	6.—Foster Brothers, matting and mat	64 80
"	31.—Miscellaneous items	5 05
Feb.	5.—J. L. Mott Iron Works, two stoves	24 30
	J. W. Vandewater, twelve chairs and two couches	66 00
	Total	$5,337 23

BONDS OF THE CITY OF NEW YORK.

1872.		
Feb.	7.—New York Bridge bonds at par	$248,000 00

Bodwell, Webster & Co., freights paid on granite delivered in April, 1872	$2,232 71

CONSTRUCTION ACCOUNT.

Webb & Bell.

Labor building Brooklyn caisson, as per contract	$70,000 00
Iron-work for Brooklyn caisson	26,265 55
Labor putting on ten additional courses of timber	13,750 00
Iron-work for additional courses	13,275 87
Extra work and material ordered by Chief Engineer	4,971 23
Total	$128,262 65

1869.			
Dec. 9.	Cash paid Webb & Bell.....	$6,551 06	
1870.			
Jan. 10.	" "	20,591 66	
Feb. 10.	" "	26,140 28	
" 14.	" "	1,024 79	
Mar. 9.	" "	18,834 04	
April 5.	" "	27,126 68	
May 17.	" "	6,409 27	
June 6.	" "	16,029 90	
July 6.	" "	5,554 97	
			$128,262 65

Webb & Bell.

Labor building New York caisson, as per contract	$43,000 00
Iron-work for New York caisson	29,736 57
Scarping timber of caisson.	2,000 00
Caulking caisson.....	3,200 00
Tinning caisson.....	3,000 00
Extra labor and material ordered by Chief Engineer.....	3,821 20
Total	$84,757 77

1870.			
Nov. 10.	Cash paid Webb & Bell.....	$5,749 06	
Dec. 6.	" "	9,340 15	
1871.			
Jan. 7.	" "	1,211 58	
Feb. 10.	" "	2,024 90	
Mar. 8.	" "	4,322 02	
April 6.	" "	16,911 72	
May 2.	" "	6,700 00	
" 15.	" "	30,000 00	
June 5.	" "	8,498 34	
			84,757 77
			$213,020 42

John Roach & Son.

1870.			
May 2.	Air, water, and supply shafts	$1,402 38	
June 7.	Air locks, water and supply shafts, iron-work, etc..	4,675 52	
July 6.	Water shaft, etc.....	1,586 06	
Sept. 23.	Iron-work.....	43 60	
			$7,707 56

Iron-work for the New York caisson, as per contract	$35,005 05
Water shafts, air shafts, supply shafts, air locks, and extra labor and material.....	11,495 76
Total.....	$46,500 81

1870.			
Nov. 10.	Cash paid John Roach & Son	$3,580 42	
Dec. 8.	" "	5,220 69	
1871.			
Jan. 5.	" "	8,239 24	
Feb. 8.	" "	7,441 11	
Mar. 7.	" "	2,020 11	
April 4.	" "	555 50	
May 1.	" "	773 70	
	" "	66 88	
" 9.	" "	8,931 86	
June 8.	" "	87 77	
July 11.	" "	895 35	
Aug. 7.	" "	18 00	
" 8.	" "	1,018 00	
Nov. 10.	" "	433 44	
Dec. 5.	" "	936 54	
1872.			
Jan. 8.	" "	3,940 35	
Feb. 7.	" "	2,341 85	
			46,500 81
	Total.....	.....	$54,208 37

Hubbard & Whittaker.

Iron-work for Brooklyn caisson, as per contract	$9,087 92
Extra labor and material...	325 77
Total.....	$9,413 69

1869.			
Dec. 9.	Cash paid Hubbard & Whittaker.....	$673 76	
1870.			
Feb. 8.	" "	312 25	
	" "	4,333 58	
Mar. 7.	" "	4,094 10	
			$9,413 69
May 2.	" "	$657 88	
June 13.	" "	402 56	
July 5.	Cash paid for iron-work, ordered by Engineer.....	312 35	
Aug. 10.	" "	277 30	
Sept. 7.	" "	93 56	
Oct. 5.	" "	53 92	
Dec. 5.	" "	367 46	
1871.			
Jan. 4.	" "	172 22	
Feb. 6.	" "	340 63	
Mar. 9.	" "	136 76	
May 8.	" "	360 41	
June 5.	" "	94 94	
July 10.	" "	295 99	
Aug. 8.	" "	911 08	
Sept. 8.	" "	945 29	
Oct. 9.	" "	567 10	
Nov. 6.	" "	1,708 77	
Dec. 5.	" "	572 84	
1872.			
Jan. 6.	" " ...	339 92	
Feb. 5.	" "	570 34	
Mar. 11.	" "	553 07	
April 10.	" "	340 77	
			10,075 16
			$19,488 85

Divine Burtis, Jr., as per contract.

Labor putting on seventeen courses of timber on the N. Y. caisson, seven at $1,400, and ten at $1,125	$21,050 00
Building coffer-dam.....	2,000 00
Iron-work on caisson.....	31,754 44
Extra work and material...	1,069 48
Total.....	$55,873 92

Building and caulking coffer-dam	$7,000 00
Iron-work on coffer-dam	8,051 31
Total	$15,051 31

For extra labor and material $4,823 56

Unpaid May 1, $4,357 31

1871.			
July 11.	Cash paid Divine Burtis, Jr.	$4,808 20	
Aug. 8.	" "	10,546 08	
Sept. 8.	" "	4,483 59	
Oct. 9.	" "	9,384 95	
Nov. 6.	" "	30,600 28	
Dec. 6.	" "	863 60	
1872.			
Jan. 8.	" "	2,153 60	
Feb. 6.	" "	2,268 40	
Mar. 12.	" "	874 38	
April 9.	" "	2,697 34	
" 9.	" "	2,711 06	
			$71,391 48

1870.	*Marston & Powers.*	
May 13.	—Coal	$19 50
June 6.	"	293 00
July 6.	"	473 75
Aug. 10.	"	424 25
Sept. 7.	"	835 50
Oct. 5.	"	430 55
Nov. 8.	"	1,765 00
	Unloading gravel and sand	162 15
Dec. 6.	—Coal	2,042 58
1871.		
Jan. 4.	—Coal	1,497 05
Feb. 7.	" and unloading gravel and sand	1,053 70
Mar. 8.	"	910 50
April 10.	"	103 00
May 10.	" and unloading sand	302 30
June 8.	"	237 00
	Cartage, and unloading sand and gravel	68 70
July 11.	—Coal	268 75
Aug. 9.	"	298 25
Sept. 9.	"	327 00
	Unloading gravel	99 30
	Carried forward	$11,611 83

	Brought forward	$11,611 83
Oct. 10.	—Coal	458 75
Nov. 8.	"	336 88
Dec. 7.	" and unloading sand and gravel	101 27
1872.		
Mar. 11.	—Unloading sand	92 40
	Coal	2,345 00
April 9.	"	1,655 40
	Total	$16,601 53

1870. *Mason & Watts.*

June 6.	—Sand and gravel	$2,441 60
July 6.	"	1,737 17
Aug. 10.	"	405 93
Sept. 9.	"	786 08
Oct. 6.	"	2,131 02
Nov. 11.	"	1,905 93
Dec. 6.	"	990 31
1871.		
Jan. 4.	"	1,729 66
Feb. 8.	"	2,323 32
Mar. 8.	"	93 43
April 6.	"	135 38
May 9.	"	738 60
June 10.	"	234 15
July 13.	"	352 15
Aug. 12.	"	203 40
Sept. 8.	"	349 50
Oct. 12.	"	707 62
Nov. 14.	"	2,026 40
Dec. 7.	"	2,050 35
1872.		
Jan. 9.	"	1,769 90
Feb. 8.	"	1,018 10
April 9.	"	712 30
	Total	$24,841 70

1870. *R. S. Place & Co.*

May 7.	—Iron-work	$328 66
June 9.	"	391 14
July 12.	"	484 46
Aug. 16.	"	81 27
Sept. 13.	"	110 74
Oct. 8.	"	204 69
Nov. 10.	"	211 99
Dec. 9.	"	129 91
	Carried forward	$1,942 86

Brought forward		$1,942 86
1871.		
Jan. 7.	—Iron-work	143 58
Feb. 8.	"	346 16
Mar. 7.	"	115 09
April 7.	"	23 86
May 9.	"	44 55
June 8.	"	116 93
July 13.	"	286 54
Aug. 9.	"	410 17
Sept. 8.	"	606 92
Oct. 10.	"	1,331 45
Nov. 9.	"	1,787 72
Dec. 9.	"	356 85
1872.		
Jan. 10.	"	405 30
Feb. 13.	"	541 45
Mar. 12.	"	392 39
April 12.	"	275 20
Total		$9,127 02

1870.	*Egleston Brothers & Co.*	
June 8.	—Iron and steel	$87 60
Aug. 11.	"	269 56
Sept. 9.	"	177 12
Oct. 10.	"	219 32
Nov. 7.	"	185 47
Dec. 9.	"	388 22
1871.		
Jan. 19.	"	146 68
Feb. 7.	"	215 42
Mar. 14.	"	483 73
April 11.	"	353 14
May 16.	"	98 92
July 19.	"	496 98
Aug. 10.	"	420 69
Sept. 8.	"	103 05
Oct. 10.	"	350 73
Nov. 8.	"	237 10
Dec. 12.	"	1,613 37
1872.		
Jan. 12.	"	100 24
Feb. 13.	"	580 91
Mar. 15.	"	616 03
April 11.	"	322 02
1870.		
July 18.	"	357 00
Total		$7,823 30

1870. *James O. Morse.*

May 13.—Iron pipes and fittings		$45 16
June 14.	"	50 70
Aug. 23.	"	27 25
1871.		
Jan. 19.	"	52 25
Feb. 17.	"	37 98
April 6.	"	1,286 59
May 12.	"	116 91
June 19.	"	440 51
Aug. 10.	"	39 00
Oct. 11.	"	991 01
Nov. 9.	"	1,099 83
Dec. 11.	"	1,199 91
1872.		
Jan. 9.	"	1,150 25
Feb. 6.	"	1,330 72
Mar. 12.	"	1,260 67
April 11.	"	477 05
Total		$9,605 79

1870. *Sanderson Brothers & Co.*

Sept. 20.—Steel		$90 01
Oct. 26.	"	83 22
Nov. 18.	"	25 39
Dec. 8.	"	17 15
1871.		
Mar. 8.	"	90 15
April 6.	"	50 13
May 12.	"	65 03
June 19.	"	14 83
Dec. 12.	"	134 91
1872.		
Jan. 18.	"	14 00
Mar. 14.	"	47 16
April 9.	"	118 36
Total		$750 34

1870. *Aymar, De Grauw & Co.*

June 8.—Coal, tar, packing waste, oakum, etc		$42 25
Sept. 10.—Rope, chain, waste, etc		309 44
Oct. 5.	" oakum, "	382 95
Carried forward		$734 64

	Brought forward	$734 64
Nov. 16.	—Waste, marline, etc	56 04
Dec. 7.	" oakum, etc	36 83
1871.		
Jan. 6.	—Waste and tallow	19 65
Feb. 7.	—Rope, waste, packing, etc	160 52
1870.		
July 12.	—Rope, chains, etc	406 57
1871.	*De Grauw, Aymar & Co.*	
Mar. 11.	—Rope and oakum	657 13
April 5.	" waste, etc	100 89
May 22.	" etc	148 92
June 10.	" etc	636 44
July 11.	" spikes, and old sails, etc	667 21
Aug. 9.	" spikes and tallow	1,004 86
Sept. 9.	" waste, etc	963 74
Oct. 11.	" spikes, waste, etc	847 46
Nov. 8.	" "	2,272 73
Dec. 5.	" marline, etc	1,008 74
1872.		
Jan. 9.	" packing, etc	829 08
Feb. 8.	" "	566 61
Mar. 12.	" "	606 60
April 9.	" "	652 42
	Total	$12,377 08

1870.	*John A. Roebling's Sons.*	
Oct. 4.	—Wire rope, sockets, etc	$256 75
" 31.	—Freight	2 29
Nov. 8.	—Wire rope, sockets, etc	552 46
" 30.	—Freight	4 07
Dec. 7.	—Wire rope, etc	443 49
" 31.	—Freight	2 08
1871.		
Jan. 6.	—Wire rope, etc	222 46
" 31.	—Freight	3 73
Feb. 28.	"	11 78
Mar. 9.	—Wire rope, etc	793 57
May 12.	"	133 06
June 30.	—Freight	2 29
July 10.	—Wire rope	95 27
" 31.	—Freight	2 38
Aug. 7.	—Wire rope	124 79
Sept. 11.	"	70 79
" 30.	—Freight	69
	Carried forward	$2,721 95

	Brought forward	$2,721 95
Oct. 10.	—Wire rope	18 50
" 30.	—Freight	14 26
Nov. 6.	—Wire rope	919 51
Dec. 8.	"	467 09
" 30.	—Freight	16 72
1872.		
Jan. 9.	—Wire rope	626 70
" 31.	—Freight	1 63
Mar. 14.	—Wire rope	965 10
April 9.	"	74 52
	Total	$5,825 98

1870. *Burr & Co.*

Oct. 13.	—Sheaves, pins, etc	$36 77
Nov. 11.	—Blocks, etc	284 05
1871.		
Jan. 14.	"	39 60
Mar. 11.	"	444 70
April 13.	"	33 66
May 9.	"	76 04
June 14.	"	56 16
July 19.	"	72 75
Sept. 12.	"	186 24
Oct. 11.	"	160 62
Nov. 11.	"	152 59
Dec. 11.	"	137 10
1872.		
Jan. 12.	"	205 70
Feb. 13.	"	74 67
Mar. 25.	"	25 95
April 18.	"	26 90
	Total	$2,013 50

1870. *F. O. Norton—as per contract.*

Aug. 11.	—Cement	$1,124 80
Sept. 13.	"	1,341 25
Oct. 11.	"	518 00
Nov. 15.	"	1,739 00
Dec. 6.	"	10,167 60
1871.		
May 17.	"	1,006 25
June 5.	"	882 00
July 19.	"	1,380 75
Aug. 10.	"	673 20
	Carried forward	$18,832 85

	Brought forward	$18,832 85
Sept. 11.	—Cement	1,475 60
Oct. 9.	"	1,227 40
Dec. 15.	"	528 00
1872.		
Jan. 11.	"	2,161 50
	Total	$24,225 35

1870. *Morton, Canda & Co.—as per contract.*

May 3.	—Cement, lime and brick	$591 25
June 7.	—Cement	1,543 90
July 9.	"	1,920 60
1871.		
Jan. 4.	—Cement, lime and brick	1,692 66
May 9.	—Cement and lime	1,604 75
Aug. 17.	—Cement	97 50
Oct. 10.	—Cement and brick	1,679 70
Nov. 8.	" "	3,372 95
Dec. 5.	—Cement	5,007 75
1872.		
Jan. 10.	—Cement and lime	827 25
Feb. 5.	—Cement	1,845 00

1872. *John Morton & Son—as per contract.*

Mar. 11.	—Cement	4,273 05
April 8.	"	1,176 00
	Total	$25,632 36

1870. *A. B. Stearns & Co.—as per contract.*

Oct. 3.	—Coal	$1,124 15
Nov. 7.	"	125 20
1871.		
Dec. 4.	"	531 25
1872.		
Jan. 6.	"	2,783 16
Feb. 5.	"	1,395 10
	Total	$5,958 86

1870. *J. B. Carr & Co.*

Oct. 10.	—Chains	$43 18
Nov. 8.	"	33 78
Dec. 7.	"	51 74
1871.		
Feb. 7.	"	25 95
	Carried forward	$154 65

	Brought forward	$154 65
April 7.	—Chains	15 26
July 10.	"	34 96
Aug. 7.	"	32 99
1872.		
Feb. 22.	"	76 02
	Total	$313 88

1870. *Abm. Inslee.*

Jan. 10.	—Iron-work	$36 00
Feb. 15.	"	110 41
Mar. 8.	"	227 26
May 3.	"	193 66
June 6.	"	68 75
July 6.	"	61 33
Aug. 10.	"	55 33
Sept. 7.	"	82 21
Oct. 4.	"	164 03
Nov. 8.	"	161 09
Dec. 6.	"	237 11
1871.		
Jan. 4.	"	58 47
Feb. 7.	"	62 23
Mar. 6.	"	138 52
April 19.	"	25 71
May 9.	"	47 66
June 6.	—Labor, etc	47 94
1872.		
Jan. 31.	—Iron-work	37 15
Feb. 7.	—Labor	18 00
Mar. 12.	"	10 50
	Total	$1,843 36

1870. *A. Gross & Co.*

June 20.	—Candles	$565 60
Sept. 7.	"	243 94
Oct. 11.	"	554 40
Nov. 10.	"	554 40
Dec. 12.	"	853 78
1871.		
Jan. 7.	"	277 20
Feb. 7.	"	280 00
Mar. 8.	"	218 96
June 19.	"	13 86
	Carried forward	$3,562 14

Brought forward	$3,562 14
1872.	
Jan. 20.—Candles	299 38
Feb. 15. "	266 12
Mar. 25. "	271 66
Total	$4,399 30

1870. *James W. Valentine.*

July 8.—Cement and coal	$172 50

1870. *Sears, Leavitt & Co.*

June 15.—Chains, spikes, nails, etc	$70 02
July 21.—Nails, spikes, etc	31 46
Aug. 16.—Nails and spikes	38 25
Sept. 7.—Nails, spikes, etc	31 50
Oct. 10. " "	93 75
Nov. 12.—Rope, shovels, nails, spikes, etc	732 02
Dec. 10.—Rope, nails and spikes	702 74
1871.	
Jan. 13. " "	126 30
Feb. 15. " "	217 48
Mar. 8.—Axes	17 00
April 10.—Nails	26 25
June 19.—Nails and spikes	17 75
July 19.—Nails	23 00
Sept. 12.—Nails and spikes	41 75
Total	$2,169 27

1870. *Richardson, Boynton & Co.*

July 29.—Steel	$41 00
Aug. 26. "	26 56
Sept. 20. "	18 80
Oct. 26. "	29 28
Nov. 18.—Stove and fixtures	14 90
1871.	
April 3. " "	10 04
1872.	
Mar. 14.—Stove, boiler, etc	32 00
Total	$172 58

1870. *New York Belting and Packing Co.*

July 9.—Hose, etc	$94 50
Sept. 20.—Hose, couplings, etc	349 40
Nov. 11.—Hose, etc	86 83
Carried forward	$530 73

Brought forward	$530 73
1871.	
Jan. 19.—Hose, etc	221 40
April 6. "	222 75
May 31. "	5 24
July 14. "	126 00
Aug. 10. "	96 94
Sept. 12. "	112 35
1872.	
Jan. 20. "	105 85
Feb. 15. "	79 65
Mar. 11. "	96 75
April 30. "	1 69
Total	$1,599 35

1870. *Brooklyn Gas-Light Co.*

Aug. 11.—Gas	$100 80
Oct. 4. "	80 27
Nov. 9. "	88 40
Dec. 7. "	206 38
1871.	
Jan. 5. "	24 37
Feb. 9. "	170 63
Mar. 7. "	167 05
April 4. "	95 22
May 2. "	30 23
Total	$963 35

1870. *Holden, Hopkins & Stokes.*

May 3.—Iron	$224 79
June 9. "	132 10
Total	$356 89

1870. *Coplay Cement Co.*

June 9.—Cement	$1,837 50
Aug. 11. "	105 00
1871.	
Feb. 7. "	700 00
Total	$2,642 50

1871. *Combination Rubber Co.*

Aug. 10.—Hose and couplings	$48 62
Carried forward	$48 62

	Brought forward	$48 62
Sept. 12.	—Packing	22 59
Oct. 12.	—Hose and couplings	48 62
Nov. 21.	—Hose and hose pipes	432 00
1872.		
Jan. 12.	—Hose, belting, packing, etc	395 87
Feb. 15.	—Hose	235 88
Mar. 13.	—Hose, packing and couplings	215 35
	Total	$1,398 93

1870. *Pool & Bergen.*

May 3.	—Oil, paints, lamps, glasses, etc	$23 43
June 6.	" " " "	34 40

1870. *George Pool & Sons.*

Aug. 11.	—Paints, oils, lanterns, varnish, etc	78 41
Sept. 13.	" " "	36 13
Oct. 5.	" " "	87 00
Nov. 9.	" " "	118 19
Dec. 12.	" " "	83 19
1871.		
Jan. 5.	" " "	36 50
Mar. 6.	" " "	63 66
April 6.	" " "	12 08
June 7.	" " "	29 21
Oct. 11.	" " "	35 91
Nov. 11.	" " "	20 32
Dec. 8.	" " "	17 82
1872.		
Jan. 10.	" " "	30 14
Feb. 10.	" " "	108 33
Mar. 15.	" " "	133 32
April 11.	" " "	53 08
	Total	$1,001 12

1870. *John Bunce.*

May 9.	—Hardware	$95 40
June 22.	"	41 95
Aug. 13.	"	29 74
Nov. 18.	"	79 86
Dec. 12.	"	28 42
1871.		
Jan. 6.	"	45 52
Feb. 17.	"	21 25
Mar. 6.	"	12 52
	Carried forward	$354 46

	Brought forward	$354 46
April 5.	—Hardware	16 66
May 11.	"	24 92
Aug. 10.	"	30 45
Sept. 14.	"	12 77
Oct. 11.	"	19 96
Nov. 10.	"	16 20
Dec. 11.	"	40 15
1872.		
Jan. 10.	"	64 23
Mar. 12.	"	51 00
April 10.	"	20 42
	Total	$651 42

1870. *Jos. H. Mumby.*

July 9.	—Horse feed	$44 32
Aug. 23.	"	23 14
Sept. 9.	"	23 13
Oct. 10.	"	13 29
Nov. 10.	"	32 70
Dec. 8.	"	17 87
1871.		
Jan. 5.	"	21 21
Mar. 7.	"	16 99
April 8.	"	19 08
June 6.	"	19 19
July 12.	"	24 10
Aug. 9.	"	16 27
Oct. 9.	"	49 41
Nov. 8.	"	19 70
Dec. 11.	"	20 05
1872.		
Jan. 11.	"	47 12
Feb. 10.	"	25 80
Mar. 12.	"	18 88
April 9.	"	17 20
	Total	$469 45

1870. *Wm. Taylor & Sons.*

May 9.	—Pipe, washers, etc	$24 86
1871.		
Mar. 11.	—Iron and labor	111 65
Dec. 5.	"	404 85
	Carried forward	$541 36

	Brought forward	$541 36
1872.		
Jan. 11.	—Iron-work	56 30
Feb. 12.	"	81 20
	Total	$678 86

1870. *New York Oxygen Gas Co.*

July 6.	—Oxygen gas	$329 20
Aug. 9.	"	1,270 98
Sept. 7.	"	658 36
Oct. 3.	"	753 82
Nov. 7.	"	668 99
Dec. 5.	"	543 35
1871.		
Jan. 5.	"	297 85
Feb. 9.	"	159 99
	Total	$4,682 54

1870. *Jas. McFarlan, Jr.*

Feb. 7.	—Iron-work	$78 84
Mar. 8.	"	103 50
June 6.	"	61 42
Sept. 7.	—Labor, etc	19 26
Nov. 8.	—Iron-work, labor, etc	68 47
Dec. 6.	" "	20 82
1871.		
April 4.	—Cylinders, etc	64 84
Aug. 8.	—Iron-work	11 00
1872.		
Feb. 6.	"	44 40
	Total	$472 55

1870. *Hazard Powder Co.*

Mar. 10.	—Powder	$600 00
April 13.	"	1,100 00
May 3.	"	825 00
Nov. 16.	"	11 00
	Total	$2,536 00

1870. *I. E. White.*

Mar. 10.	—Piles and labor	$221 80
July 5.	—Piles, bolts, etc	688 37
	Carried forward	$910 17

	Brought forward	$910 17
Sept.	7.—Piles and labor	60 75
Oct.	4. "	406 63
Nov.	9. "	210 10
1871.		
Mar.	10.—Use of pile-driver	60 00
	Total	$1,647 65

1870. *Abbott & Co.*

April	5.—Gravel roofing	$147 00
July	7. "	17 80
Aug.	11. "	41 40
Sept.	7. "	21 25
Dec.	12.—Cementing boilers	16 20
	Total	$243 65

1870. *B. T. Benton.*

June	6.—Iron pipes and labor	$173 75
July	12. " "	401 94
Aug.	10.—Steam pipes and fittings	347 95
Oct.	5.—Iron pipes and fittings	357 51
Nov.	8. " "	117 09
Dec.	7. " "	125 97
1871.		
Feb.	15. " "	105 10
	Total	$1,629 31

1870. *Davis & Riker.*

June	22.—Pipe, fittings, etc	$38 94
Oct.	10.—Packing, copper, etc	7 25
Nov.	8.—Packing, brass, etc	32 15
1871.		
Nov.	9.—Spikes	6 75
1872.		
Mar.	30. "	7 00
April	30. "	7 00
	Total	$99 09

1870. *John Frazier.*

Mar.	8.—Powder cans	$175 40
April	5. "	125 50
	Carried forward	$300 90

	Brought forward	$300 90
May	7.—Powder cans	45 28
June	8.—Iron and tin work	47 75
July	6. "	21 65
Oct.	7. "	23 51
Nov.	11. "	11 90
Dec.	14. "	20 15
Sept.	10. "	11 20
	Total	$482 34

1870. *Laflin & Rand Powder Co.*

Mar.	10.—Powder	$45 00

1870. *Holton & Gray.*

Jan.	3.—Rubber washers and springs	$424 87
"	10.—Rubber gaskets	70 69
April	5. "	59 25

1871. *Holton & Dickinson.*

Feb.	18.—Rubber gaskets and washers	76 31
May	11. " "	37 13
	Total	$668 25

1870. *Henry Elliott & Co.*

June	20.—Rubber boots	$321 48
July	7. "	288 00
Aug.	16. "	898 85
Sept.	23. "	100 78
Nov.	18. "	90 67
Dec.	21. "	549 07
1871.		
Aug.	10. "	59 40

1871. *Wallace & Elliott.*

Aug.	10.—Rubber boots	22 67
Sept.	12. "	44 70
1872.		
Jan.	18. "	12 63
	Total	$2,388 25

1870. *Powell Manufacturing Co.*

Mar.	8.—Powder cans	$128 95
Oct.	4.—Lead and labor	23 00
	Carried forward	$151 95

Brought forward	$151 95
1871.	
Jan. 5.—Tin and labor	227 50
1872. *R. I. Powell & Co.*	
Feb. 28.—Repairing pumps	2 50
Total	$381 95
1870. *Cuthbert & Cunningham.*	
Mar. 10.—Coal tar	$17 75
1870.	
Oct. 26.—W. C. Kingsley, superintendent	$50,000 00
Nov. 10. " "	75,000 00
Total	$125,000 00
1870. *C. & R. Poillon.*	
Mar. 9.—Spars	$25 50
Aug. 9. "	108 00
1871.	
Jan. 6. "	34 00
Total	$167 50
1870. *S. S. Goodwin.*	
Mar. 9.—Earth filling	$82 00
1871. *W. S. Tisdale & Co.*	
Sept. 12.—Nails and spikes	$17 50
Nov. 21. "	82 00
1872.	
Jan. 18. "	43 10
Feb. 13. "	210 75
Mar. 14. "	81 75
April 9. "	25 75
Total	$460 85
1870.	
Mar. 14.—Miscellaneous items from petty cash	$24 99
April 5. " " "	53 15
May 5. " " "	65 82
" 31. " " "	73 94
June 30. " " "	59 94
Carried forward	$277 84

	Brought forward	$277 84
July	30.—Miscellaneous items from petty cash	18 10
Aug.	31. " " "	87 30
Sept.	30. " " "	30 52
Oct.	31. " " "	1 00
Nov.	30. " " "	36 89
Dec.	31. " " "	56 00
1871.		
Jan.	31. " " "	37 83
Feb.	28. " " "	86 30
Mar.	31. " " "	59 55
April	29. " " "	32 87
May	31. " " "	82 24
June	3. " " "	77 90
July	31. " " "	79 07
Aug.	31. " " "	8 83
Sept.	30. " " "	40 18
Oct.	31. " " "	28 00
Nov.	29. " " "	110 44
Dec.	30. " " "	40 39
1872.		
Jan.	31. " " "	125 23
Feb.	29. " " "	59 38
Mar.	30. " " "	38 94
April	30. " " "	1 75
	Total	$1,416 55

Miscellaneous Items.

1870.		
April	4.—W. H. Paine, labor and material at caisson	$70 82
"	9.—N. Morton, coal tar	24 00
"	11.—A. K. Meserole, coal, lime and cement	31 75
"	13.—India Rubber Roofing Company, roofing sheds	125 91
May	2.—John McRoberts, gravel and sand	171 35
"	3.—R. J. Hutchinson, powder canisters	75 00
	P. Bracken, stone and sand	72 00
	Rubber Roofing Company, roofing	23 16
"	4.—J. A. Bouker, stone	486 28
"	5.—J. S. Turner, water	21 00
	Tillotson & Co., blasting wire	60 00
"	9.—John J. Wilson, cement	214 00
"	11.—W. M. Tebo, towing mud scows, timber, dredge, etc	1,562 50
"	13.—I. Woodbury, fuse	66 00
	F. Hobson & Son, steel	42 17
"	18.—John Maginn, services launching and towing caisson	110 00
	Carried forward	$3,155 94

	Brought forward	$3,155 94
April 23.	—Wharfage on caisson	176 00
" 19.	—P. C. Shultz, towing caisson	408 00
June 7.	—Cement	1 80
" 18.	—P. C. Coffin, spikes, nails and steel	75 56
" 6.	—J. S. Turner, water	79 50
	John Bowie, lead castings	28 50
" 9.	—Wm. Dorrian, rigging used at launching caisson	249 15
" 11.	—Vanpelt & Moore, canvas	48 80
	Armstrong & Blacklin, gas pipes and fittings	924 97
" 14.	—J. T. Martin, inspector of dredging	234 00
" 20.	—C. N. Flanders, oil and cans	88 26
	Brien, Adams & Brien, plumbing-work	162 42
" 25.	—A. M. C. Smith, belting	26 46
July 6.	—Lindsay, Walton & Co., spikes, sponges, etc	40 24
Aug. 9.	—Lindsay, Walton & Co., felting boiler	25 00
Sept. 7.	" spikes	90
Oct. 8.	—Walton & Co., sponges, etc	9 82
July 8.	—American Tool Steel Company, steel	170 31
Aug. 11.	" " "	20 55
Sept. 23.	" " "	32 98
Oct. 7.	" " "	113 23
Nov. 10.	" " "	82 21
Dec. 5.	" " "	71 27
July 29.	—Francis Hobson & Son, steel	133 73
Aug. 26.	" " "	24 65
July 6.	—F. H. Schnider & Co., cementing boiler	39 00
" 7.	—P. C. Schultz, towing scows	42 00
" 12.	—G. R. Alexander, H. W. lumber	108 92
" 15.	—A. M. C. Smith, hose	136 00
" 18.	—C. N. Flanders, oil	64 80
" 30.	—Mulford & Co., nails and spikes	17 00
	New Jersey Car Spring Company, gaskets	19 97
Aug. 11.	—Vanpelt & Moore, canvas, rope, oil clothing, etc	477 13
Sept. 10.	—Vanpelt & Moore, canvas, rope, oil clothing	144 83
Oct. 21.	" canvas and rope	158 46
Dec. 10.	" oil clothing	118 36
1871.		
Jan. 19.	—Vanpelt & Moore, gunny bags, etc	13 30
Mar. 8.	" "	11 00
1870.		
Aug. 10.	—W. C. Bramhill & Co., belting, packing, etc	25 95
	Engel, Rothermel & Co., coal	632 70
" 11.	—C. N. Flanders, oil	72 50
	Richard Bracken, stone	66 50
	Carried forward	$8,532 67

	Brought forward	$8,532 67
Aug. 11.	—Armstrong & Blacklin, plumbing and gas pipes, etc	400 32
" 13.	—G. L. Enggren, boring at Pier 29	664 01
" 15.	—Caffrey & Wilson, testing cylinders, etc	86 55
" 16.	—G. L. Enggren, boring at Pier 29	286 00
" 31.	—John Voorhies, stone	96 25
Sept. 1.	—Geo. Carr & Co., felting boilers	249 00
" 7.	—P. W. Shute, slate	12 00
" 10.	—C. N. Flanders, oils	268 30
Oct. 4.	—Union Ackron Cement Company, cement	37 00
" 7.	—S. T. Baker & Co., oil	112 80
Nov. 10.	" "	55 63
1871.		
Jan. 9.	" "	59 25
1870.		
Oct. 26.	—R. Dudgeon, repairing jacks	48 50
" 10.	—C. N. Flanders, oil	63 80
" 18.	—J. J. Reimer & Co., wooden-ware	42 02
	M. McKinney, iron-work	26 40
	Chapman Slate Company, slate	30 00
" 26.	—Smith & Hall, rollers, wedges, etc	23 87
Nov. 18.	" "	11 91
Dec. 12.	" "	74 72
1871.		
May 12.	" "	19 20
1872.		
Jan. 8.	" "	65 80
Mar. 13.	" "	48 00
1870.		
Nov. 8.	—Phelps & Kimpland, piles, towing, etc	743 36
1871.		
Feb. 16.	" "	308 00
July 10.	" storage on timber	57 90
1870.		
Nov. 8.	—Marriott McKinney, spikes, lewises, etc	150 80
" 10.	—Armstrong & Blacklin, plumbing and gas-fitting	119 61
Dec. 7.	—Armstrong & Blacklin, plumbing and gas-fitting	171 83
1871.		
Jan. 6.	—Armstrong & Blacklin, plumbing and gas-fitting	61 97
1870.		
May 31.	—Bangs & Gaynor, cement	62 27
	Carried forward	$12,989 74

	Brought forward	$12,989 74
Nov. 8.	—Bangs & Gaynor, cement	81 88
1871.		
May 31.	" freight	34 25
June 6.	" cement	112 00
1870.		
Nov. 11.	—C. N. Flanders, oil	122 18
Dec. 13.	" "	90 80
1871.		
Jan. 12.	" "	82 20
Mar. 10.	" "	61 00
May 31.	" "	9 80
June 9.	" "	61 80
Aug. 12.	" "	12 00
Oct. 10.	" "	73 40
1870.		
Nov. 18.	—G. W. Gallaway, oil	54 25
Dec. 8.	" "	44 00
Nov. 18.	—C. H. Delamater, iron-work	91 95
Dec. 7.	" "	128 73
1872.		
April 24.	" "	62 18
1870.		
Nov. 8.	—N. & H. O'Donnell, molasses hogsheads	13 00
	H. A. Rogers & Co., felting boilers	191 70
" 9.	—Forge Company, canopy for forge	14 50
" 10.	—D. Fithian, window sashes	11 50
Dec. 6.	—W. C. Wright & Co., oil	157 95
" 8.	—F. W. Devoe, oil	28 60
1871.		
Feb. 17.	" "	23 59
Mar. 8.	" "	47 97
May 11.	" "	154 32
July 19.	" "	100 17
Oct. 10.	" "	61 17
1870.		
Dec. 7.	—Joseph Nason & Co., pipes and fittings	340 78
1871.		
Jan. 19.	" "	70 74
1870.		
Dec. 15.	—Jas. S. Turner, water	20 20
1871.		
June 6.	" "	119 25
	Carried forward	$15,467 60

	Brought forward	$15,467 60
1870.		
Dec. 16.	—Salamander Works, pipe and fitting	34 80
" 23.	—Chrome Steel Company, steel	5 27
1871.		
Mar. 8.	" "	15 98
1870.		
Dec. 21.	—Chapman Slate Company, slate	30 00
1871.		
July 14.	" "	30 50
1870.		
Dec. 12.	—Jas. Cumings, labor and material	72 00
	" "	32 75
	" "	43 75
1872.		
Mar. 14.	—Jas. Cumings, blocks and fittings	53 75
Dec. 8.	—H. A. Rogers & Co., belting, etc	10 30
1871.		
Jan. 5.	—D. Fithian, window sashes	26 50
Mar. 8.	—W. E. Woodruff, painting	151 20
April 8.	—D. Fithian, window sashes	14 70
" 11.	—W. E. Woodruff, painting	199 90
Jan. 12.	—J. J. Reimer & Co., wooden-ware	44 01
" 4.	—Salamander Grate Bar Co., grate bars	133 12
June 17.	" " " "	79 30
Nov. 21.	" " " "	112 71
1872.		
Mar. 25.	" " " "	26 81
1871.		
Feb. 7.	—Washington Iron-Works, iron and labor	129 11
Mar. 8.	—Livingston & Cherritree Manufacturing Company, files	14 98
" 14.	—Eckford Iron-Works, iron	12 32
April 4.	—David Dows & Co., storage on cement	378 43
" 6.	—Page, Kidder & Fletcher, coal tar and pitch	26 25
May 13.	—Page, Kidder & Fletcher, coal tar and pitch	71 25
" 10.	—Buell & Co., gravel	23 59
Oct. 12.	" roofing	52 02
Dec. 5.	" "	447 34
1872.		
Jan. 11.	" "	39 21
Feb. 7.	" "	22 50
	Carried forward	$17,801 95

	Brought forward	$17,801 95
1871.		
May 9.	—New York Creosoting Works, creosoting plank	600 00
June 6.	—New York Creosoting Works, creosoting plank	344 48
Sept. 8.	—New York Creosoting Works, creosoting plank	162 40
May 9.	—W. L. Holmes, horse feed	25 56
" 8.	—W. H. Rushmore, cement	100 00
April 6.	—Henry Moore, oil cups, etc	44 00
" 19.	—A. H. Acken, traveling expenses	36 73
June 12.	" "	61 67
July 10.	" "	36 81
May 8.	—Mason & Martin, repairing boiler	130 00
Nov. 11.	" "	120 13
June 8.	—Wm. Corchrane, labor as rigger	113 17
	Union Chemical Works, tar	45 00
Aug. 14.	" tar, pitch and felt	75 33
1872.		
Jan. 15.	" " "	204 33
Feb. 7.	" " "	56 00
Mar. 28.	" " "	56 00
April 30.	" " "	9 83
1871.		
June 6.	—N. & H. O'Donnell, hogsheads	48 00
" 5.	—Jas. Goff, use of small boats at launch	40 00
	W. E. Woodruff, painting	258 83
Sept. 14.	" "	41 62
June 8.	—W. H. Webb, wharfage of caisson and one barrel of pitch	93 50
" 14.	—Delaware & Hudson Canal Co., coal	17 00
July 21.	" " "	195 50
June 23.	—John Marx, galvanizing iron	20 52
Sept. 14.	" "	30 54
Dec. 15.	" "	20 64
1872.		
April 16.	" "	87 90
1871.		
June 8.	—John McGinn, services at launching caisson	50 00
July 14.	—Brien, Adams & Brien, plumbing-work	110 45
" 10.	—Geo. Brown, wharfage of caisson	90 00
" 12.	—T. J. Meadon, tinning on caisson	108 50
	C. Donohue, horse-shoeing	15 37
1872.		
Jan. 6.	" "	15 00
April 30.	" "	12 00
	Carried forward	$21,278 76

	Brought forward	$21,278 76
1871.		
July 19.	—John Gray & Co., woodenware	15 50
Aug. 10.	" "	12 50
Dec. 12.	" "	22 75
1872.		
Feb. 13.	" "	22 50
Mar. 14.	" "	32 50
April 9.	" "	32 50
1871.		
July 10.	—R. I. Powell, tinware	17 25
" 19.	—Rubber suit for inspector	15 00
" 19.	—Repairs to diving-bell	8 00
Aug. 14.	—A. C. Keeney, sand	462 82
Nov. 11.	" "	152 57
Aug. 10.	—W. A. Freeborn & Co., asphalt, tar, mops, etc	99 88
" 21.	—E. K. Richards & Co., ship timber, knees,	12 00
Sept. 11.	—Union White Lead Co., white and red lead	71 75
Nov. 21.	" oil and lead	53 00
Sept. 12.	—Page, Thomas & Co., roofing	40 23
" 8.	—A. M. Ingersoll, boat and oars	80 00
" 8.	—E. Daly, adm'x, repairing wagon	15 00
	Horse-keeping for 15 months, 1 horse	375 00
" 23.	—John Burt, diving at Pier 29	150 00
Oct. 12.	—Nicholas Kane, use of tarpaulin	6 50
Dec. 12.	" chain, canvas, etc	45 05
1872.		
Mar. 14.	" hammocks	84 62
1871.		
Oct. 10.	—Morris & Cumings, excavating and removing crib at Pier 29	9,000 00
1872.		
April 11.	—Taking up stone from the river at R. H	250 00
1871.		
Oct. 11.	—Richardson, Meriam & Co, drum stand and grate	18 75
1872.		
Mar. 11.	—Richardson, Meriam & Co., spur wheel	30 00
April 9.	" " castings and straps	16 28
1871.		
Oct. 12.	—Atlantic Dock Co., wharfage of caisson	936 00
" 23.	—W. D. Andrews & Bro., use of engine and pump	236 25
Nov. 15.	—James L. Moore, repairing harness, etc	15 00
	Carried forward	$33,607 96

Brought forward	$33,607 96
1872.	
April 30.—James L. Moore, repairing harness, etc.	12 44
1871.	
Nov. 11.—Cory & Co., oil	98 83
Dec. 12. " "	43 35
1872.	
Feb. 5. " "	84 15
Mar. 11. " "	78 30
April 8. " "	170 55
1871.	
Nov. 10.—John Cochrane, agent, iron-work	13 20
Dec. 5. " " "	603 50
1872.	
Mar. 11. " " "	24 00
April 8. " " "	55 80
1871.	
Nov. 6.—Pechell & Co., paint	84 82
Wm. Butcher Steel Works, steel links, and pins	1,109 68
1872.	
April 16.—Wm. Butcher Steel Works, steel forgings and pins	4,903 73
1871.	
Nov. 6.—McMann & Russell, iron pipe fittings	310 36
Dec. 4.—R. A. Chesebrough, oil	55 50
1872.	
Feb. 7. " "	26 70
Mar. 25. " "	38 92
1871.	
Dec. 5.—S. S. Goodwin, earth filling	138 80
Dec. 4.—B. J. Drew, stoves and fixtures	49 85
1872.	
Jan. 6. " " "	46 62
Feb. 5. " " "	46 28
Mar. 11. " " "	28 20
1871.	
Dec. 4.—Asbestos Felting Co., covering boilers	830 65
1872.	
Jan. 9. " "	15 75
Feb. 6. " "	77 75
Carried forward	$42,555 69

	Brought forward	$42,555 69
1871.		
Dec. 13.	—T. & A. Walsh, dock stone	826 56
1872.		
Jan. 13.	" "	522 50
Feb. 8.	" "	375 00
Mar. 19.	" "	176 25
April 12.	" "	217 50
1871.		
Dec. 8.	—Chas. A. Willard, coal	25 75
1872.		
Feb. 28.	" "	7 00
	Theo. Smith & Bro., rebuilding buckets (dredge), and for repairs and alterations,	1,355 78
1871.		
Dec. 12.	—Clark, Wilson & Co., hardware	20 89
1872.		
Jan. 20.	" "	13 37
" 9.	—Hess & Co., galvanizing iron	134 28
	T. New, roofing	169 24
" 10.	—Leeds, Clark & Co., oiled clothing	228 00
" 11.	—D. Fithian, window sashes	91 20
Feb. 8.	" "	36 00
Jan. 18.	—Ash & Buckbee, gas-fittings	18 37
Feb. 13.	" plumbing-work	19 01
Jan. 18.	—H. A. White Company, oil	15 50
Feb. 13.	" " "	15 50
Jan. 17.	—T. A. Scott, diving	357 50
" 15.	—Goodyear Rubber Company, rubber boots	809 55
Feb. 10.	" " "	894 80
" 5.	—Pitkin & Co., bedding	67 80
	Caffrey & Wilson, hydrogen gas	67 27
" 6.	—Matthew March, leather	11 36
" 10.	—A. Schraeder, cylinder, bed-plate, etc	83 42
April 30.	" hose pipes	10 00
Feb. 13.	—G. A. Merwin & Co., coffee	30 00
Mar. 25.	" "	25 65
April 9.	" "	27 81
Feb. 13.	—J. W. Kissam, tin-ware	11 35
Mar. 14.	" cook utensils, tin-ware, etc	24 75
Feb. 13.	—West Virginia Oil & Oil Land Company, oil	44 50
Mar. 14.	—West Virginia Oil & Oil Land Company, oil	45 75
April 9.	—West Virginia Oil & Oil Land Company, oil	90 25
Feb. 13.	—Morris, Tasker & Co., iron cocks	140 00
	Carried forward	$49,565 15

	Brought forward		$49,565 15
Feb.	13.—Howard & Morse, wire-work		23 55
"	10.—M. Murphy, pilotage of caisson		150 00
Mar.	14.—Wm. Porter & Sons, lamps, etc		105 47
	G. Tagliabue, glass tubes		10 20
"	13.—Geo. T. Sutton & Co., sugar		54 51
April	10. " "		52 25
Mar.	13.—Pearce & Mitchell, castings		21 45
"	11.—Building Material Co., cement		2,100 00
"	12.—N. Y. Gas-Light Co., gas and fixtures		853 48
April	8.—Jas. Williamson & Co., pig iron		1,150 00
	Jas. O'Brien, ballast stone		335 00
	Chas. McManus, gravel		346 37
"	9.—Phœnix Iron Co., eye bars and pins		156 42
	Phelps, Dodge & Co., pig-lead		3,713 21
	N. Y. Lighterage Co., lightering pig iron		18 75
"	12.—Martin J. Brien, plumbing		20 13
"	10.—N. Y. Gas-Light Co., gas		369 90
			$59,045 84
	Less amount received from Wilder Son & Co., for labor	$219 25	
	Less discount from Egleston Bros. & Co.	80 81	
			300 06
	Total		$58,745 78

Total expenditures on account of the bridge and its appurtenances, to May 1, 1872	$2,657,389 49
Paid for New York City bonds	248,000 00
Total payments	$2,905,389 49

JOHN H. PRENTICE, *Treasurer*,

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